

**Shickley Public Schools**  
**May 12, 2025**  
**7:00 PM: Regular Board of Education Meeting**  
**School Lobby**

1. **Preliminary Procedures**
  - 1.1. Call to Order
  - 1.2. Roll Call
  - 1.3. Pledge of Allegiance
  - 1.4. Public Notice of the Meeting and Notification of Open Meeting Law
  - 1.5. Approve Board Member Absence(s)
  - 1.6. Approve the Agenda
2. Consent Agenda
3. Financial Reports
4. Claims and Bills - excluding Five Loaves Market & Bakery
5. Claims and Bills for Five Loaves Market & Bakery
6. **Informational Items**
  - 6.1. Insurance update from EMC
  - 6.2. American Civics
  - 6.3. Finances of Lunch Program - Review
7. **Welcome Visitors**
  - 7.1. Public Comments not on agenda items
  - 7.2. Public Comments on agenda items
8. Committee Reports
9. **Discussion Items: Consider and Discuss - No Action to be Taken**
  - 9.1. Strategic Plan Discussion
10. **Action Items: Consider, Discuss, and Take all Necessary Action**
  - 10.1. Computer Purchases 25-26
  - 10.2. Emergency Operations Plan
  - 10.3. Lunch Prices for 25-26
  - 10.4. Transfer from General Fund to Lunch Fund
11. Establish Future Board of Education Meeting Date(s) and Time(s)
12. Closed Session
13. Items from Closed Session
14. Adjournment

#### **84-1407. Act, how cited.**

Sections 84-1407 to 84-1414 shall be known and may be cited as the Open Meetings Act.

**Source:** Laws 2004, LB 821, § 34.

#### **84-1408. Declaration of intent; meetings open to public.**

It is hereby declared to be the policy of this state that the formation of public policy is public business and may not be conducted in secret.

Every meeting of a public body shall be open to the public in order that citizens may exercise their democratic privilege of attending and speaking at meetings of public bodies, except as otherwise provided by the Constitution of Nebraska, federal statutes, and the Open Meetings Act.

**Source:** Laws 1975, LB 325, § 1; Laws 1996, LB 900, § 1071; Laws 2004, LB 821, § 35.

## **Annotations**

- Nebraska's public meetings laws do not apply to school board deliberations pertaining solely to disputed adjudicative facts. *McQuinn v. Douglas Cty. Sch. Dist. No. 66*, 259 Neb. 720, 612 N.W.2d 198 (2000).
- The primary purpose of the public meetings law is to ensure that public policy is formulated at open meetings. *Marks v. Judicial Nominating Comm.*, 236 Neb. 429, 461 N.W.2d 551 (1990).
- The public meetings law is broadly interpreted and liberally construed to obtain the objective of openness in favor of the public, and provisions permitting closed sessions must be narrowly and strictly construed. *Grein v. Board of Education of Fremont*, 216 Neb. 158, 343 N.W.2d 718 (1984).
- Although a committee was a subcommittee of a natural resources district board, it was not subject to the Open Meetings Act because there was never a quorum of board members in attendance and the committee did not hold hearings, make policy, or take formal action on behalf of the board. *Koch v. Lower Loup NRD*, 27 Neb. App. 301, 931 N.W.2d 160 (2019).
- A county board of equalization is a public body whose meetings shall be open to the public. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).

#### **84-1409. Terms, defined.**

For purposes of the Open Meetings Act, unless the context otherwise requires:

(1)(a) Public body means (i) governing bodies of all political subdivisions of the State of Nebraska, (ii) governing bodies of all agencies, created by the Constitution of Nebraska, statute, or otherwise pursuant to law, of the executive department of the State of Nebraska, (iii) all independent boards, commissions, bureaus, committees, councils, subunits, or any other bodies created by the Constitution of Nebraska, statute, or otherwise pursuant to law, (iv) all study or advisory committees of the executive department of the State of Nebraska whether having continuing existence or appointed as special committees with limited existence, (v) advisory committees of the bodies referred to in subdivisions (i), (ii), and (iii) of this subdivision, and (vi) instrumentalities exercising essentially public functions; and

(b) Public body does not include (i) subcommittees of such bodies unless a quorum of the public body attends a subcommittee meeting or unless such subcommittees are holding hearings, making policy, or taking formal action on behalf of their parent body, except that all meetings of

any subcommittee established under section 81-15,175 are subject to the Open Meetings Act, and (ii) entities conducting judicial proceedings unless a court or other judicial body is exercising rulemaking authority, deliberating, or deciding upon the issuance of administrative orders;

(2) Meeting means all regular, special, or called meetings, formal or informal, of any public body for the purposes of briefing, discussion of public business, formation of tentative policy, or the taking of any action of the public body; and

(3) Virtual conferencing means conducting or participating in a meeting electronically or telephonically with interaction among the participants subject to subsection (2) of section 84-1412.

**Source:** Laws 1975, LB 325, § 2; Laws 1983, LB 43, § 1; Laws 1989, LB 429, § 42; Laws 1989, LB 311, § 14; Laws 1992, LB 1019, § 124; Laws 1993, LB 635, § 1; Laws 1996, LB 1044, § 978; Laws 1997, LB 798, § 37; Laws 2004, LB 821, § 36; Laws 2007, LB296, § 810; Laws 2011, LB366, § 2; Laws 2021, LB83, § 11.

**Effective Date: April 22, 2021**

## Annotations

- A township is a political subdivision, and as such, a township board is subject to the provisions of the public meetings laws. *Steenblock v. Elkhorn Township Bd.*, 245 Neb. 722, 515 N.W.2d 128 (1994).
- A county agricultural society is a public body to which the provisions of the Nebraska public meetings law are applicable. *Nixon v. Madison Co. Ag. Soc'y*, 217 Neb. 37, 348 N.W.2d 119 (1984).
- Failure by a public governing body, as defined under section 84-1409, R.R.S.1943, to take and record a roll call vote on an action, as required by section 84-1413(2), R.S.Supp.,1980, grants any citizen the right to sue for the purpose of having the action declared void. In this case such failure could not be later corrected by a nunc pro tunc order because there was no showing that a roll call vote on the disputed action was actually taken, and even if it was the record showed it was not recorded until over a year later. Sections 23-1301, R.R.S.1943, and 23-1302, R.R.S.1943, make it the duty of the county clerk to record proceedings of the board of county commissioners. *State ex rel. Schuler v. Dunbar*, 208 Neb. 69, 302 N.W.2d 674 (1981).
- Although a committee was a subcommittee of a natural resources district board, it was not subject to the Open Meetings Act because there was never a quorum of board members in attendance and the committee did not hold hearings, make policy, or take formal action on behalf of the board. *Koch v. Lower Loup NRD*, 27 Neb. App. 301, 931 N.W.2d 160 (2019).
- Although the Open Meetings Act does not define "subcommittee," a subcommittee is generally defined as a group within a committee to which the committee may refer business. *Koch v. Lower Loup NRD*, 27 Neb. App. 301, 931 N.W.2d 160 (2019).
- The Open Meetings Act does not require policymakers to remain ignorant of the issues they must decide until the moment the public is invited to comment on a proposed policy. By excluding nonquorum subgroups from the definition of a public body, the Legislature has balanced the public's need to be heard on matters of public policy with a practical accommodation for a public body's need for information to conduct business. *Koch v. Lower Loup NRD*, 27 Neb. App. 301, 931 N.W.2d 160 (2019).
- As an administrative agency of the county, a county board of equalization is a public body. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- The electors of a township at their annual meeting are a public body under the Open Meetings Act. *State ex rel. Newman v. Columbus Township Bd.*, 15 Neb. App. 656, 735 N.W.2d 399 (2007).

- The meeting at issue in this case was a "meeting" within the parameters of subsection (2) of this section because it involved the discussion of public business, the formation of tentative policy, or the taking of any action of the public power district. *Hansmeyer v. Nebraska Pub. Power Dist.*, 6 Neb. App. 889, 578 N.W.2d 476 (1998).
- Informational sessions in which the governmental body hears reports are briefings. *Johnson v. Nebraska Environmental Control Council*, 2 Neb. App. 263, 509 N.W.2d 21 (1993).

**84-1410. Closed session; when; purpose; reasons listed; procedure; right to challenge; prohibited acts; chance meetings, conventions, or workshops.**

(1) Any public body may hold a closed session by the affirmative vote of a majority of its voting members if a closed session is clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting. The subject matter and the reason necessitating the closed session shall be identified in the motion to close. Closed sessions may be held for, but shall not be limited to, such reasons as:

(a) Strategy sessions with respect to collective bargaining, real estate purchases, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body;

(b) Discussion regarding deployment of security personnel or devices;

(c) Investigative proceedings regarding allegations of criminal misconduct;

(d) Evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting;

(e) For the Community Trust created under section 81-1801.02, discussion regarding the amounts to be paid to individuals who have suffered from a tragedy of violence or natural disaster; or

(f) For public hospitals, governing board peer review activities, professional review activities, review and discussion of medical staff investigations or disciplinary actions, and any strategy session concerning transactional negotiations with any referral source that is required by federal law to be conducted at arms length.

Nothing in this section shall permit a closed meeting for discussion of the appointment or election of a new member to any public body.

(2) The vote to hold a closed session shall be taken in open session. The entire motion, the vote of each member on the question of holding a closed session, and the time when the closed session commenced and concluded shall be recorded in the minutes. If the motion to close passes, then the presiding officer immediately prior to the closed session shall restate on the record the limitation of the subject matter of the closed session. The public body holding such a closed session shall restrict its consideration of matters during the closed portions to only those purposes set forth in the motion to close as the reason for the closed session. The meeting shall be reconvened in open session before any formal action may be taken. For purposes of this section, formal action shall mean a collective decision or a collective commitment or promise to make a decision on any question, motion, proposal, resolution, order, or ordinance or formation of a position or policy but shall not include negotiating guidance given by members of the public body to legal counsel or other negotiators in closed sessions authorized under subdivision (1)(a) of this section.

(3) Any member of any public body shall have the right to challenge the continuation of a closed session if the member determines that the session has exceeded the reason stated in the original motion to hold a closed session or if the member contends that the closed session is neither clearly necessary for (a) the protection of the public interest or (b) the prevention of needless injury to the reputation of an individual. Such challenge shall be overruled only by a majority vote of the members of the public body. Such challenge and its disposition shall be recorded in the minutes.

(4) Nothing in this section shall be construed to require that any meeting be closed to the public. No person or public body shall fail to invite a portion of its members to a meeting, and no public body shall designate itself a subcommittee of the whole body for the purpose of circumventing the Open Meetings Act. No closed session, informal meeting, chance meeting, social gathering, email, fax, or other electronic communication shall be used for the purpose of circumventing the requirements of the act.

(5) The act does not apply to chance meetings or to attendance at or travel to conventions or workshops of members of a public body at which there is no meeting of the body then intentionally convened, if there is no vote or other action taken regarding any matter over which the public body has supervision, control, jurisdiction, or advisory power.

**Source:** Laws 1975, LB 325, § 3; Laws 1983, LB 43, § 2; Laws 1985, LB 117, § 1; Laws 1992, LB 1019, § 125; Laws 1994, LB 621, § 1; Laws 1996, LB 900, § 1072; Laws 2004, LB 821, § 37; Laws 2004, LB 1179, § 1; Laws 2006, LB 898, § 1; Laws 2011, LB390, § 29; Laws 2012, LB995, § 17.

## Annotations

- There is no absolute discovery privilege for communications that occur during a closed session. *State ex rel. Upper Republican NRD v. District Judges*, 273 Neb. 148, 728 N.W.2d 275 (2007).
- If a person present at a meeting observes a public meetings law violation in the form of an improper closed session and fails to object, that person waives his or her right to object at a later date. *Wasikowski v. Nebraska Quality Jobs Bd.*, 264 Neb. 403, 648 N.W.2d 756 (2002).
- The public interest mentioned in this section is that shared by citizens in general and by the community at large concerning pecuniary or legal rights and liabilities. *Grein v. Board of Education*, 216 Neb. 158, 343 N.W.2d 718 (1984).
- Hearing in closed executive session was contrary to this section since there was no showing of necessity or reason under subdivision (1)(a), (b), or (c), but did not result in reversal of board decision. *Simonds v. Board of Examiners*, 213 Neb. 259, 329 N.W.2d 92 (1983).
- Negotiations for the purchase of land need not be conducted at an open meeting but the deliberations of a city council as to whether an offer to purchase real estate should be made should take place in an open meeting. *Pokorny v. City of Schuyler*, 202 Neb. 334, 275 N.W.2d 281 (1979).
- Public meeting law was not violated where the Board of Regents of the University of Nebraska voted to hold a closed session to consider the university president's resignation, and also discussed the appointment of an interim president during such session. *Meyer v. Board of Regents*, 1 Neb. App. 893, 510 N.W.2d 450 (1993).

**84-1411. Meetings of public body; notice; method; contents; when available; right to modify; duties concerning notice; virtual conferencing authorized; requirements; emergency meeting without notice; appearance before public body.**

(1)(a) Each public body shall give reasonable advance publicized notice of the time and place of each meeting as provided in this subsection. Such notice shall be transmitted to all members of the public body and to the public.

(b)(i) Except as provided in subdivision (1)(b)(ii) of this section, in the case of a public body described in subdivision (1)(a)(i) of section 84-1409 or such body's advisory committee, such notice shall be published in a newspaper of general circulation within the public body's jurisdiction and, if available, on such newspaper's website.

(ii) In the case of the governing body of a city of the second class or village or such body's advisory committee, such notice shall be published by:

(A) Publication in a newspaper of general circulation within the public body's jurisdiction and, if available, on such newspaper's website; or

(B) Posting written notice in three conspicuous public places in such city or village. Such notice shall be posted in the same three places for each meeting.

(iii) In the case of a public body not described in subdivision (1)(b)(i) or (ii) of this section, such notice shall be given by a method designated by the public body.

(c) In addition to a method of notice required by subdivision (1)(b)(i) or (ii) of this section, such notice may also be provided by any other appropriate method designated by such public body or such advisory committee.

(d) Each public body shall record the methods and dates of such notice in its minutes.

(e) Such notice shall contain an agenda of subjects known at the time of the publicized notice or a statement that the agenda, which shall be kept continually current, shall be readily available for public inspection at the principal office of the public body during normal business hours. Agenda items shall be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting. Except for items of an emergency nature, the agenda shall not be altered later than (i) twenty-four hours before the scheduled commencement of the meeting or (ii) forty-eight hours before the scheduled commencement of a meeting of a city council or village board scheduled outside the corporate limits of the municipality. The public body shall have the right to modify the agenda to include items of an emergency nature only at such public meeting.

(2)(a) The following entities may hold a meeting by means of virtual conferencing if the requirements of subdivision (2)(b) of this section are met:

(i) A state agency, state board, state commission, state council, or state committee, or an advisory committee of any such state entity;

(ii) An organization, including the governing body, created under the Interlocal Cooperation Act, the Joint Public Agency Act, or the Municipal Cooperative Financing Act;

(iii) The governing body of a public power district having a chartered territory of more than one county in this state;

(iv) The governing body of a public power and irrigation district having a chartered territory of more than one county in this state;

(v) An educational service unit;

(vi) The Educational Service Unit Coordinating Council;

(vii) An organization, including the governing body, of a risk management pool or its advisory committees organized in accordance with the Intergovernmental Risk Management Act;

(viii) A community college board of governors;

(ix) The Nebraska Brand Committee;

(x) A local public health department;

(xi) A metropolitan utilities district;

(xii) A regional metropolitan transit authority;

(xiii) A natural resources district; and

(xiv) The Judicial Resources Commission.

(b) The requirements for holding a meeting by means of virtual conferencing are as follows:

(i) Reasonable advance publicized notice is given as provided in subsection (1) of this section, including providing access to a dial-in number or link to the virtual conference;

(ii) In addition to the public's right to participate by virtual conferencing, reasonable arrangements are made to accommodate the public's right to attend at a physical site and participate as provided in section 84-1412, including reasonable seating, in at least one designated site in a building open to the public and identified in the notice, with: At least one member of the entity holding such meeting, or his or her designee, present at each site; a recording of the hearing by audio or visual recording devices; and a reasonable opportunity for input, such as public comment or questions, is provided to at least the same extent as would be provided if virtual conferencing was not used;

(iii) At least one copy of all documents being considered at the meeting is available at any physical site open to the public where individuals may attend the virtual conference. The public body shall also provide links to an electronic copy of the agenda, all documents being considered at the meeting, and the current version of the Open Meetings Act; and

(iv) Except as otherwise provided in this subdivision or subsection (4) of section 79-2204, no more than one-half of the meetings of the state entities, advisory committees, boards, councils, organizations, or governing bodies are held by virtual conferencing in a calendar year. In the case of an organization created under the Interlocal Cooperation Act that sells electricity or natural gas at wholesale on a multistate basis or an organization created under the Municipal Cooperative Financing Act, the organization may hold more than one-half of its meetings by virtual conferencing if such organization holds at least one meeting each calendar year that is not by virtual conferencing. The governing body of a risk management pool that meets at least quarterly and the advisory committees of the governing body may each hold more than one-half of its meetings by virtual conferencing if the governing body's quarterly meetings are not held by virtual conferencing.

(3) Virtual conferencing, emails, faxes, or other electronic communication shall not be used to circumvent any of the public government purposes established in the Open Meetings Act.

(4) The secretary or other designee of each public body shall maintain a list of the news media requesting notification of meetings and shall make reasonable efforts to provide advance notification to them of the time and place of each meeting and the subjects to be discussed at that meeting.

(5) When it is necessary to hold an emergency meeting without reasonable advance public notice, the nature of the emergency shall be stated in the minutes and any formal action taken in such meeting shall pertain only to the emergency. Such emergency meetings may be held by virtual conferencing. The provisions of subsection (4) of this section shall be complied with in conducting emergency meetings. Complete minutes of such emergency meetings specifying the nature of the emergency and any formal action taken at the meeting shall be made available to the public by no later than the end of the next regular business day.

(6) A public body may allow a member of the public or any other witness to appear before the public body by means of virtual conferencing.

(7)(a) Notwithstanding subsections (2) and (5) of this section, if an emergency is declared by the Governor pursuant to the Emergency Management Act as defined in section 81-829.39, a public body the territorial jurisdiction of which is included in the emergency declaration, in whole or in part, may hold a meeting by virtual conferencing during such emergency if the public body gives reasonable advance publicized notice as described in subsection (1) of this section. The notice shall include information regarding access for the public and news media. In addition to any formal action taken pertaining to the emergency, the public body may hold such meeting for the purpose of briefing, discussion of public business, formation of tentative policy, or the taking of any action by the public body.

(b) The public body shall provide access by providing a dial-in number or a link to the virtual conference. The public body shall also provide links to an electronic copy of the agenda, all documents being considered at the meeting, and the current version of the Open Meetings Act. Reasonable arrangements shall be made to accommodate the public's right to hear and speak at the meeting and record the meeting. Subsection (4) of this section shall be complied with in conducting such meetings.

(c) The nature of the emergency shall be stated in the minutes. Complete minutes of such meeting specifying the nature of the emergency and any formal action taken at the meeting shall be made available for inspection as provided in subsections (5) and (6) of section 84-1413.

**Source:** Laws 1975, LB 325, § 4; Laws 1983, LB 43, § 3; Laws 1987, LB 663, § 25; Laws 1993, LB 635, § 2; Laws 1996, LB 469, § 6; Laws 1996, LB 1161, § 1; Laws 1999, LB 47, § 2; Laws 1999, LB 87, § 100; Laws 1999, LB 461, § 1; Laws 2000, LB 968, § 85; Laws 2004, LB 821, § 38; Laws 2004, LB 1179, § 2; Laws 2006, LB 898, § 2; Laws 2007, LB199, § 9; Laws 2009, LB361, § 2; Laws 2012, LB735, § 1; Laws 2013, LB510, § 1; Laws 2017, LB318, § 1; Laws 2019, LB212, § 5; Laws 2020, LB148, § 3; Laws 2021, LB83, § 12.

**Effective Date: April 22, 2021**

## Cross References

- **Emergency Management Act**, see section 81-829.36.
- **Intergovernmental Risk Management Act**, see section 44-4301.
- **Interlocal Cooperation Act**, see section 13-801.
- **Joint Public Agency Act**, see section 13-2501.
- **Municipal Cooperative Financing Act**, see section 18-2401.

## Annotations

- Under subsection (1) of this section, the Legislature has imposed only two conditions on the public body's notification method of a public meeting: (1) It must give reasonable

advance publicized notice of the time and place of each meeting and (2) it must be recorded in the public body's minutes. *City of Elkhorn v. City of Omaha*, 272 Neb. 867, 725 N.W.2d 792 (2007).

- An emergency is "(a)ny event or occasional combination of circumstances which calls for immediate action or remedy; pressing necessity; exigency; a sudden or unexpected happening; an unforeseen occurrence or condition." *Steenblock v. Elkhorn Township Bd.*, 245 Neb. 722, 515 N.W.2d 128 (1994).
- An agenda which gives reasonable notice of the matters to be considered at a meeting of a city council complies with the requirements of this section. *Pokorny v. City of Schuyler*, 202 Neb. 334, 275 N.W.2d 281 (1979).
- When notice is required, a notice of a special meeting of a city council posted in three public places at 10:00 p.m. on the day preceding the meeting is not reasonable advance publicized notice of a meeting as is required by this section. *Pokorny v. City of Schuyler*, 202 Neb. 334, 275 N.W.2d 281 (1979).
- Teacher waived right to object to lack of public notice in board of education employment hearing by voluntary participation in the hearing without objection. *Alexander v. School Dist. No. 17*, 197 Neb. 251, 248 N.W.2d 335 (1976).
- A county board of commissioners and a county board of equalization are not required to give separate notices when the notice states only the time and place that the boards meet and directs a citizen to where the agendas for each board can be found. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- A county board of equalization is a public body which is required to give advanced publicized notice of its meetings. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- Notice of recessed and reconvened meetings must be given in the same fashion as the original meeting. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- True notice of a meeting is not given by burying such in the minutes of a prior board proceeding. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- An agenda notice which merely stated "work order reports" was an inadequate notice under this section because it did not give interested persons knowledge that plans for a 345 kv transmission line through the district was going to be discussed and voted upon at the meeting. Inadequate agenda notice under this section meant there was a substantial violation of the public meeting laws; however, later actions by the board of directors cured the defects in notice, and such actions were in substantial compliance with the statute. *Hansmeyer v. Nebraska Pub. Power Dist.*, 6 Neb. App. 889, 578 N.W.2d 476 (1998).

#### **84-1412. Meetings of public body; rights of public; public body; powers and duties.**

(1) Subject to the Open Meetings Act, the public has the right to attend and the right to speak at meetings of public bodies, and all or any part of a meeting of a public body, except for closed sessions called pursuant to section 84-1410, may be videotaped, televised, photographed, broadcast, or recorded by any person in attendance by means of a tape recorder, a camera, video equipment, or any other means of pictorial or sonic reproduction or in writing.

(2) It shall not be a violation of subsection (1) of this section for any public body to make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, televising, photographing, broadcasting, or recording its meetings, including meetings held by virtual conferencing. A body may not be required to allow citizens to speak at each meeting, but it may not forbid public participation at all meetings.

(3) No public body shall require members of the public to identify themselves as a condition for admission to the meeting nor shall such body require that the name of any member of the public be placed on the agenda prior to such meeting in order to speak about items on the agenda. The body shall require any member of the public desiring to address the body to identify

himself or herself, including an address and the name of any organization represented by such person unless the address requirement is waived to protect the security of the individual.

(4) No public body shall, for the purpose of circumventing the Open Meetings Act, hold a meeting in a place known by the body to be too small to accommodate the anticipated audience.

(5) No public body shall be deemed in violation of this section if it holds its meeting in its traditional meeting place which is located in this state.

(6) No public body shall be deemed in violation of this section if it holds a meeting outside of this state if, but only if:

(a) A member entity of the public body is located outside of this state and the meeting is in that member's jurisdiction;

(b) All out-of-state locations identified in the notice are located within public buildings used by members of the entity or at a place which will accommodate the anticipated audience;

(c) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including making virtual conferencing available at an in-state location to members, the public, or the press, if requested twenty-four hours in advance;

(d) No more than twenty-five percent of the public body's meetings in a calendar year are held out-of-state;

(e) Out-of-state meetings are not used to circumvent any of the public government purposes established in the Open Meetings Act; and

(f) The public body publishes notice of the out-of-state meeting at least twenty-one days before the date of the meeting in a legal newspaper of statewide circulation.

(7) Each public body shall, upon request, make a reasonable effort to accommodate the public's right to hear the discussion and testimony presented at a meeting.

(8) Public bodies shall make available at the meeting or the in-state location for virtual conferencing as required by subdivision (6)(c) of this section, for examination and copying by members of the public, at least one copy of all reproducible written material to be discussed at an open meeting, either in paper or electronic form. Public bodies shall make available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. At the beginning of the meeting, the public shall be informed about the location of the posted information.

**Source:** Laws 1975, LB 325, § 5; Laws 1983, LB 43, § 4; Laws 1985, LB 117, § 2; Laws 1987, LB 324, § 5; Laws 1996, LB 900, § 1073; Laws 2001, LB 250, § 2; Laws 2004, LB 821, § 39; Laws 2006, LB 898, § 3; Laws 2008, LB962, § 1; Laws 2021, LB83, § 13.

**Effective Date: April 22, 2021**

## Annotations

- To preserve an objection that a public body failed to make documents available at a public meeting as required by subsection (8) of this section, a person who attends a public meeting must not only object to the violation, but must make that objection to the public body or to a member of the public body. *Stoetzel & Sons v. City of Hastings*, 265 Neb. 637, 658 N.W.2d 636 (2003).

**84-1413. Meetings; minutes; roll call vote; secret ballot; when; agenda and minutes; required on website; when.**

(1) Each public body shall keep minutes of all meetings showing the time, place, members present and absent, and the substance of all matters discussed.

(2) Any action taken on any question or motion duly moved and seconded shall be by roll call vote of the public body in open session, and the record shall state how each member voted or if the member was absent or not voting. The requirements of a roll call or viva voce vote shall be satisfied by a public body which utilizes an electronic voting device which allows the yeas and nays of each member of such public body to be readily seen by the public.

(3) The vote to elect leadership within a public body may be taken by secret ballot, but the total number of votes for each candidate shall be recorded in the minutes.

(4) The minutes of all meetings and evidence and documentation received or disclosed in open session shall be public records and open to public inspection during normal business hours.

(5) Minutes shall be written, except as provided in subsection (6) of this section, and available for inspection within ten working days or prior to the next convened meeting, whichever occurs earlier, except that cities of the second class and villages may have an additional ten working days if the employee responsible for writing the minutes is absent due to a serious illness or emergency.

(6) Minutes of the meetings of the board of a school district or educational service unit may be kept as an electronic record.

(7) Beginning July 31, 2022, the governing body of a natural resources district, the city council of a city of the metropolitan class, the city council of a city of the primary class, the city council of a city of the first class, the county board of a county with a population greater than twenty-five thousand inhabitants, and the school board of a school district shall make available on such entity's public website the agenda and minutes of any meeting of the governing body. The agenda shall be placed on the website at least twenty-four hours before the meeting of the governing body. Minutes shall be placed on the website at such time as the minutes are available for inspection as provided in subsection (5) of this section. This information shall be available on the public website for at least six months.

**Source:** Laws 1975, LB 325, § 6; Laws 1978, LB 609, § 3; Laws 1979, LB 86, § 9; Laws 1987, LB 663, § 26; Laws 2005, LB 501, § 1; Laws 2009, LB361, § 3; Laws 2015, LB365, § 2; Laws 2016, LB876, § 1; Laws 2021, LB83, § 14.

**Effective Date: April 22, 2021**

## **Annotations**

- Under prior law, if a person present at a meeting observes and fails to object to an alleged public meetings laws violation in the form of a failure to conduct rollcall votes before taking actions on questions or motions pending, that person waives his or her right to object at a later date. *Hauser v. Nebraska Police Stds. Adv. Council*, 264 Neb. 944, 653 N.W.2d 240 (2002).
- Subsection (2) of this section does not require the record to state that the vote was by roll call, but requires only that the record show if and how each member voted. Neither does the statute set a time limit for recording the results of a vote, after which no corrections of the record can be made. If no intervening rights of third persons have arisen, a board of county commissioners has power to correct the record of the proceedings had at a previous

meeting so as to make them speak the truth, particularly where the correction supplies some omitted fact or action and is done not to contradict or change the original record but to have the record show that a certain action was taken or thing done, which the original record fails to show. *State ex rel. Schuler v. Dunbar*, 214 Neb. 85, 333 N.W.2d 652 (1983).

- Failure by a public governing body, as defined under section 84-1409, R.R.S.1943, to take and record a roll call vote on an action, as required by section 84-1413(2), R.S.Supp.,1980, grants any citizen the right to sue for the purpose of having the action declared void. In this case such failure could not be later corrected by a nunc pro tunc order because there was no showing that a roll call vote on the disputed action was actually taken, and even if it was the record showed it was not recorded until over a year later. Sections 23-1301, R.R.S.1943, and 23-1302, R.R.S.1943, make it the duty of the county clerk to record proceedings of the board of county commissioners. *State ex rel. Schuler v. Dunbar*, 208 Neb. 69, 302 N.W.2d 674 (1981).
- There is no requirement that a public body make a record of where notice was published or posted. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).

**84-1414. Unlawful action by public body; declared void or voidable by district court; when; duty to enforce open meeting laws; citizen's suit; procedure; violations; penalties.**

(1) Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in violation of the Open Meetings Act shall be declared void by the district court if the suit is commenced within one hundred twenty days of the meeting of the public body at which the alleged violation occurred. Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in substantial violation of the Open Meetings Act shall be voidable by the district court if the suit is commenced more than one hundred twenty days after but within one year of the meeting of the public body in which the alleged violation occurred. A suit to void any final action shall be commenced within one year of the action.

(2) The Attorney General and the county attorney of the county in which the public body ordinarily meets shall enforce the Open Meetings Act.

(3) Any citizen of this state may commence a suit in the district court of the county in which the public body ordinarily meets or in which the plaintiff resides for the purpose of requiring compliance with or preventing violations of the Open Meetings Act, for the purpose of declaring an action of a public body void, or for the purpose of determining the applicability of the act to discussions or decisions of the public body. It shall not be a defense that the citizen attended the meeting and failed to object at such time. The court may order payment of reasonable attorney's fees and court costs to a successful plaintiff in a suit brought under this section.

(4) Any member of a public body who knowingly violates or conspires to violate or who attends or remains at a meeting knowing that the public body is in violation of any provision of the Open Meetings Act shall be guilty of a Class IV misdemeanor for a first offense and a Class III misdemeanor for a second or subsequent offense.

**Source:** Laws 1975, LB 325, § 9; Laws 1977, LB 39, § 318; Laws 1983, LB 43, § 5; Laws 1992, LB 1019, § 126; Laws 1994, LB 621, § 2; Laws 1996, LB 900, § 1074; Laws 2004, LB 821, § 40; Laws 2006, LB 898, § 4.

## **Annotations**

- The Legislature has granted standing to a broad scope of its citizens for the very limited purpose of challenging meetings allegedly in violation of the Open Meetings Act, so that they may help police the public policy embodied by the act. *Schauer v. Grooms*, 280 Neb. 426, 786 N.W.2d 909 (2010).

- Any citizen of the state may commence an action to declare a public body's action void. *City of Elkhorn v. City of Omaha*, 272 Neb. 867, 725 N.W.2d 792 (2007).
- The reading of ordinances constitutes a formal action under subsection (1) of this section. *City of Elkhorn v. City of Omaha*, 272 Neb. 867, 725 N.W.2d 792 (2007).
- If a person present at a meeting observes a public meetings law violation in the form of an improper closed session and fails to object, that person waives his or her right to object at a later date. *Wasikowski v. Nebraska Quality Jobs Bd.*, 264 Neb. 403, 648 N.W.2d 756 (2002).
- Under the Public Meetings Act, a county lacks capacity to maintain an action to declare its official conduct "void" for noncompliance with the act. *County of York v. Johnson*, 230 Neb. 403, 432 N.W.2d 215 (1988).
- When a petitioner under this section is successful in the district court, that court may allow attorney fees. *Tracy Corp. II v. Nebraska Pub. Serv. Comm.*, 218 Neb. 900, 360 N.W.2d 485 (1984).
- Informal discussions between the Tax Commissioner and the State Board of Equalization in which instructions were clarified, with such clarification leading to the amendment of hearing notices, did not constitute a public meeting subject to the provisions of this section. *Box Butte County v. State Board of Equalization and Assessment*, 206 Neb. 696, 295 N.W.2d 670 (1980).
- The right to collaterally attack an order made in contravention of the Public Meeting Act must occur within a period of one year as is specifically provided by this section. *Witt v. School District No. 70*, 202 Neb. 63, 273 N.W.2d 669 (1979).
- Statutory change, requiring "publicized notice" for board of education employment hearings, occurring between dates meeting scheduled and conducted, held not to void proceedings. *Alexander v. School Dist. No. 17*, 197 Neb. 251, 248 N.W.2d 335 (1976).
- Voiding an entire meeting is a proper remedy for violations of the Open Meetings Act. Once a meeting has been declared void pursuant to Nebraska's public meetings law, board members are prohibited from considering any information obtained at the illegal meeting. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- Actions by the board of directors were merely voidable under this section, and not void. Pursuant to subsection (3) of this section, the plaintiffs were awarded partial attorney fees because they were successful in having the court declare that the board of directors was in substantial violation of the statute, even though the plaintiffs did not get the relief requested of having the board's actions declared void. *Hansmeyer v. Nebraska Pub. Power Dist.*, 6 Neb. App. 889, 578 N.W.2d 476 (1998).

Regular Board of Education Meeting

Monday, April 14, 2025 5:00 PM Central

Shickley School 104 East Murray Shickley, NE 68436-0407

Present: Ambur Hinrichs, Jered Kempf, Megan Loy, Wendell Nelson, Randy Noel, Cassie Schlegel. Noel called the meeting to order at 5:00 PM. The Pledge of Allegiance was recited and the Open Meeting Act noted. Kempf moved and Nelson seconded a motion to approve the agenda. Carried. Yes: 6, No: 0. Schlegel moved and Kempf seconded a motion to approve the consent agenda. Carried. Yes: 6, No: 0. Kempf moved and Nelson seconded a motion to approve the financial reports as presented. Carried. Yes: 6, No: 0. Kempf moved and Loy seconded a motion to approve the claims and bills as presented. Carried. Yes: 5, No: 0, Schlegel Abstained (With Conflict):1 . One visitor was in attendance. There were no public comments. The Buildings and Grounds committee has met and the board reviewed work that will be done this summer. The board discussed its cell phone policy and upcoming legislation that may influence policy for 25-26. Schlegel moved and Nelson seconded a motion to approve the proposed 25-26 Early Learning Facility handbook. Carried. Yes: 6, No: 0. Kempf moved and Schlegel seconded a motion to approve an additional unpaid personal day for Ally Logston per Policy 410.08 for the 25-26 school year. Carried. Yes: 6, No: 0. Kempf moved and Schlegel seconded a motion to approve the proposed administrator contract of Greg Schroeder for the 25-26 school year. Carried. Yes: 6, No: 0. Kempf moved and Nelson seconded a motion to approve the proposed administrator contract for Dr. Essink for the 2025-2027 school years. Carried. Yes: 6, No: 0. Schlegel moved and Loy seconded a motion to approve the proposed Strategic Plan: Guiding Principles for Shickley Public School for the 2025-2030 school years. Carried. Yes: 6, No: 0. Principal Schroeder gave a report on the district's Targeted Improvement Plan. The next monthly board meeting is scheduled for May 12, 7:00 PM. Kempf moved and Schlegel seconded a motion to adjourn the meeting at 5:52pm. Carried. Yes: 6, No: 0

Special Board of Education Meeting  
Thursday, May 8, 2025 6:15 PM Central  
104 East Murray  
Shickley, NE 68436-0407

President Noel called the meeting to order. Roll call was taken. The Pledge of Allegiance was recited and the Open Meetings Law noted. Wendell Nelson moved and Jered Kempf seconded a motion to approve the absence of Megan Loy and Cassie Schlegel. Carried. Yes: 4, No: 0, Absent: 2. Jered Kempf moved and Wendell Nelson seconded a motion to approve the agenda. Carried. Yes: 4, No: 0, Absent: 2. Visitors were welcomed. There were no public comments. Stacie Higgins of NASB presented information on the district's Strategic Plan process, findings, and the next steps. The next board meeting will be May 12 at 7:00 PM. Jered Kempf moved and Wendell Nelson seconded a motion to adjourn the meeting at 6:58 pm. Carried. Yes: 4, No: 0, Absent: 2

# Accounts

## GENERAL FUND

XX3840

Available balance

**\$2,035,801.51**

## GENERAL FUND SAVINGS

XXXX5040

Available balance

**\$113,713.13**

## BUILDING FUND

XXX0725

Available balance

**\$10,741.61**

## BUILDING FUND SAVINGS

XX8121

Available balance

**\$463,147.01**

## DEPRECIATION FUND

XXX4158

Available balance

**\$5,174.45**

## DEPRECIATION FUND SAVINGS

XX0614

Available balance

**\$231,962.34**

## LUNCH FUND

XX0648

Available balance

**\$14,982.66**

## ACTIVITIES FUND

XX3527

Available balance

**\$111,331.22**

## QCPUF FUND SAVINGS

XX1116

Available balance

**\$171,804.93**

# General Fund Cash Flow Report

May 12, 2025

**Shickley Public Schools - General Fund**  
**Statement of Cash Flows**

For the 1 Month and 8 Months Ended April 30, 2025

|  | 1 Month Ended<br>April 30, 2025 | 8 Months Ended<br>April 30, 2025 |
|--|---------------------------------|----------------------------------|
| <b>Cash Flows from Operating Activities</b>              |                                 |                                  |
| Cash Received  | \$ 204,567.06                   | \$ 3,421,659.70                  |
| Cash Paid - Salaries and Wages                           | (167,212.37)                    | (1,461,747.25)                   |
| Cash Paid - Group Insurance                              | (53,524.22)                     | (325,884.28)                     |
| Cash Paid - FICA   | (14,184.95)                     | (117,441.55)                     |
| Cash Paid - Retirement                                   | (17,195.94)                     | (140,281.15)                     |
| Cash Paid - Health Benefits                              | 0.00                            | (45,514.60)                      |
| Cash Paid - Other Benefits                               | (889.20)                        | (8,321.03)                       |
| Cash Paid - Vendors                                      | (405,839.71)                    | (2,957,471.33)                   |
| <b>Net Cash Received (Paid) for Operating Activities</b> | <u>(201,272.65)</u>             | <u>464,188.37</u>                |
| <br>   |                                 |                                  |
| Net Increase (Decrease) In Cash                          | (201,272.65)                    | 464,188.37                       |
| <br>   |                                 |                                  |
| Beginning Cash   | <u>2,324,462.59</u>             | <u>1,659,001.57</u>              |
| <br>   |                                 |                                  |
| Ending Cash  | <u>\$ 2,123,189.94</u>          | <u>\$ 2,123,189.94</u>           |

Reconciliation of Net Income (Loss) To Cash Received (Paid) for Operating Activities

|   |                        |                      |
|---|------------------------|----------------------|
| Net Income (Loss)                                 | \$ (192,236.60)        | \$ 473,247.36        |
| <br>  |                        |                      |
| Increase (Decrease) in Operating Liabilities:     |                        |                      |
| Other Withholdings                                | <u>0.00</u>            | <u>(22.94)</u>       |
| <br>  |                        |                      |
| Total Adjustments                                 | <u>(9,036.05)</u>      | <u>(9,058.99)</u>    |
| <br>  |                        |                      |
| Net Cash Received (Paid) for Operating Activities | <u>\$ (201,272.65)</u> | <u>\$ 464,188.37</u> |

# Treasurer's Report

May 12, 2025

General Fund

Depreciation Fund

Activity Fund

School Nutrition Fund

Special Building Fund

Qualified Capital Purpose  
Undertaking Fund (QCPUF)

**Shickley Public Schools - General Fund**

Shickley, Nebraska

**Statement of Assets, Liabilities, and Fund Balance**

As of April 30, 2025 and 2024

|                             | <b>2025</b>            | <b>2024</b>            |
|-----------------------------|------------------------|------------------------|
| <b>Current Assets</b>       |                        |                        |
| General Fund Checking       | \$ 2,009,476.81        | \$ 1,603,441.29        |
| General Fund Savings        | 113,713.13             | 74,785.66              |
| Due From Lunch Fund         | <u>9,036.05</u>        | <u>0.00</u>            |
| <b>Total Current Assets</b> | <u>2,132,225.99</u>    | <u>1,678,226.95</u>    |
| <br>                        |                        |                        |
| <b>Total Assets</b>         | <u>\$ 2,132,225.99</u> | <u>\$ 1,678,226.95</u> |

**Liabilities and Fund Balance**

|   | <b>2025</b>            | <b>2024</b>            |
|---|------------------------|------------------------|
| <b>Total Liabilities</b>                  | <u>0.00</u>            | <u>0.00</u>            |
| <br>                                      |                        |                        |
| <b>Fund Balance</b>                       |                        |                        |
| Fund Balance                              | 1,658,978.63           | 972,233.91             |
| Net Income                                | <u>473,247.36</u>      | <u>705,993.04</u>      |
| <b>Total Fund Balance</b>                 | <u>2,132,225.99</u>    | <u>1,678,226.95</u>    |
| <br>                                      |                        |                        |
| <b>Total Liabilities and Fund Balance</b> | <u>\$ 2,132,225.99</u> | <u>\$ 1,678,226.95</u> |

## Shickley Public Schools - General Fund

Shickley, Nebraska

### Statement of Receipts and Disbursements

For the 1 Month and 8 Months Ended April 30, 2025

|  | Current Month     | Prior Year  | Year to Date        | Prior Year to Date | Total Fiscal Year Budget | % of Budget   |
|--|-------------------|-------------|---------------------|--------------------|--------------------------|---------------|
| <b>Receipts</b>                            |                   |             |                     |                    |                          |               |
| Taxes Levied by the School                 | \$ 77,863.52      | \$ 0.00     | \$ 1,772,194.87     | \$ 0.00            |                          |               |
| Public Power District Sales Tax            | 704.93            | 0.00        | 1,906.44            | 0.00               |                          |               |
| Motor Vehicle Taxes                        | 8,536.82          | 0.00        | 102,835.59          | 0.00               |                          |               |
| Penalties & Interest on Taxes              | 15.85             | 0.00        | 1,865.70            | 0.00               |                          |               |
| Other Taxes Levied by the School           | 0.00              | 0.00        | 502,262.82          | 0.00               |                          |               |
| Tuition - Preschool                        | 11,402.00         | 0.00        | 86,454.00           | 0.00               |                          |               |
| Interest on Investments                    | 862.99            | 0.00        | 6,021.28            | 0.00               |                          |               |
| Postsecondary Receipts                     | 0.00              | 0.00        | 3,873.60            | 0.00               |                          |               |
| County Fines & Licenses                    | 242.68            | 0.00        | 3,405.36            | 0.00               |                          |               |
| ESU Receipts                               | 0.00              | 0.00        | 8,838.78            | 0.00               |                          |               |
| State Aid                                  | 36,531.00         | 0.00        | 292,248.00          | 0.00               |                          |               |
| SPEd - School Age                          | 58,282.00         | 0.00        | 276,616.00          | 0.00               |                          |               |
| Homestead Exemption                        | 1,328.27          | 0.00        | 2,606.97            | 0.00               |                          |               |
| Property Tax Credit                        | 0.00              | 0.00        | 238,074.78          | 0.00               |                          |               |
| Pro-Rate Motor Vehicle                     | 2,246.46          | 0.00        | 4,644.81            | 0.00               |                          |               |
| State Apportionment                        | 0.00              | 0.00        | 41,223.02           | 0.00               |                          |               |
| Other State Receipts                       | 6,396.20          | 0.00        | 38,202.54           | 0.00               |                          |               |
| IDEA - Preschool - (619) Base & Enrollment | 0.00              | 0.00        | 2,021.00            | 0.00               |                          |               |
| IDEA - Part B - (611) Base & Enrollment    | 0.00              | 0.00        | 34,841.00           | 0.00               |                          |               |
| Other Non-Revenue Receipts                 | 154.34            | 0.00        | 1,523.14            | 0.00               |                          |               |
|  | <hr/>             | <hr/>       | <hr/>               | <hr/>              |                          |               |
| <b>Total Receipts</b>                      | <u>204,567.06</u> | <u>0.00</u> | <u>3,421,659.70</u> | <u>0.00</u>        | <u>5,016,970.00</u>      | <u>68.20%</u> |
| <b>Disbursements</b>                       |                   |             |                     |                    |                          |               |
| Salaries                                   | 167,212.37        | 0.00        | 1,461,747.25        | 0.00               |                          |               |
| Additional Compensation                    | 9,213.28          | 0.00        | 92,312.55           | 0.00               |                          |               |
| Group Insurance                            | 53,524.22         | 0.00        | 325,884.28          | 0.00               |                          |               |
| Social Security                            | 14,184.95         | 0.00        | 117,441.55          | 0.00               |                          |               |
| Retirement                                 | 17,195.94         | 0.00        | 140,281.15          | 0.00               |                          |               |
| Health Benefits                            | 0.00              | 0.00        | 45,514.60           | 0.00               |                          |               |
| Other Benefits                             | 889.20            | 0.00        | 8,321.03            | 0.00               |                          |               |
| Accounting/Auditing Services               | 1,750.00          | 0.00        | 29,843.30           | 0.00               |                          |               |
| Contracted Legal Services                  | 755.00            | 0.00        | 1,695.00            | 0.00               |                          |               |
| Professional Educational Services          | 4,553.80          | 0.00        | 7,103.80            | 0.00               |                          |               |
| Employee Training & Development            | 354.00            | 0.00        | 12,565.30           | 0.00               |                          |               |
| Mileage Paid to Staff                      | 596.40            | 0.00        | 3,767.51            | 0.00               |                          |               |
| Other Professional Services                | 13,452.75         | 0.00        | 75,956.89           | 0.00               |                          |               |
| Technical Services                         | 2,098.78          | 0.00        | 8,197.91            | 0.00               |                          |               |
| Distance Education & Telecommunication     | 0.00              | 0.00        | 9,600.00            | 0.00               |                          |               |

**Shickley Public Schools - General Fund**  
 Shickley, Nebraska  
**Statement of Receipts and Disbursements**  
 For the 1 Month and 8 Months Ended April 30, 2025

|  | Current Month          | Prior Year     | Year to Date         | Prior Year to Date | Total Fiscal Year<br>Budget | % of Budget   |
|--|------------------------|----------------|----------------------|--------------------|-----------------------------|---------------|
| Utility Services                         | 3,791.49               | 0.00           | 33,120.32            | 0.00               |                             |               |
| Non-Technology Repairs & Maintenance     | 11,901.44              | 0.00           | 56,513.06            | 0.00               |                             |               |
| Technology Related Repairs & Maintenance | 2,975.76               | 0.00           | 26,771.80            | 0.00               |                             |               |
| Rentals of Land & Buildings              | 170.00                 | 0.00           | 1,360.00             | 0.00               |                             |               |
| Other Purchased Property Services        | 32.50                  | 0.00           | 247.50               | 0.00               |                             |               |
| Student Transportation Services          | 0.00                   | 0.00           | 75.00                | 0.00               |                             |               |
| Insurance                                | 15,531.09              | 0.00           | 91,256.08            | 0.00               |                             |               |
| Communications                           | 61.69                  | 0.00           | 1,896.62             | 0.00               |                             |               |
| Postage                                  | 15.01                  | 0.00           | 1,673.25             | 0.00               |                             |               |
| Advertising                              | 100.47                 | 0.00           | 1,304.49             | 0.00               |                             |               |
| Printing & Binding                       | 1,630.42               | 0.00           | 13,043.36            | 0.00               |                             |               |
| Tuition - Other Districts in State       | 25,277.33              | 0.00           | 55,554.00            | 0.00               |                             |               |
| Tuition - Postsecondary Schools          | 7,077.80               | 0.00           | 14,347.60            | 0.00               |                             |               |
| Tuition - Other                          | 4,940.00               | 0.00           | 33,020.00            | 0.00               |                             |               |
| Travel                                   | 199.00                 | 0.00           | 2,584.44             | 0.00               |                             |               |
| General Supplies                         | 7,966.38               | 0.00           | 96,916.51            | 0.00               |                             |               |
| Utility Energy Services                  | 3,413.93               | 0.00           | 26,231.19            | 0.00               |                             |               |
| Fuels                                    | 2,279.76               | 0.00           | 20,846.65            | 0.00               |                             |               |
| Books & Periodicals                      | 9,233.56               | 0.00           | 15,018.93            | 0.00               |                             |               |
| Digital Instruction Materials            | 10,985.04              | 0.00           | 14,455.04            | 0.00               |                             |               |
| Web/Cloud Based Software                 | 1,327.32               | 0.00           | 20,941.65            | 0.00               |                             |               |
| Technology Supplies                      | 198.00                 | 0.00           | 6,283.42             | 0.00               |                             |               |
| Machinery                                | 0.00                   | 0.00           | 7,620.00             | 0.00               |                             |               |
| Technology Related Hardware              | 1,781.63               | 0.00           | 7,490.29             | 0.00               |                             |               |
| Technology Software                      | 0.00                   | 0.00           | 14,889.00            | 0.00               |                             |               |
| Dues & Fees                              | 133.35                 | 0.00           | 4,720.02             | 0.00               |                             |               |
| Fund Transfers to Lunch Fund             | 0.00                   | 0.00           | 40,000.00            | 0.00               |                             |               |
| <b>Total Disbursements</b>               | <u>396,803.66</u>      | <u>0.00</u>    | <u>2,948,412.34</u>  | <u>0.00</u>        | <u>5,500,000.00</u>         | <u>53.61%</u> |
| <b>Net Income (Loss)</b>                 | <u>\$ (192,236.60)</u> | <u>\$ 0.00</u> | <u>\$ 473,247.36</u> | <u>\$ 0.00</u>     |                             |               |

**Shickley Public Schools - Depreciation Fund**

Shickley, Nebraska

**Statement of Assets, Liabilities, and Fund Balance**

As of April 30, 2025 and 2024

|                             | <b>2025</b>          | <b>2024</b>    |
|-----------------------------|----------------------|----------------|
| <b>Current Assets</b>       |                      |                |
| Depreciation Fund Checking  | \$ 5,174.45          | \$ 0.00        |
| Depreciation Fund Savings   | <u>231,962.34</u>    | <u>0.00</u>    |
| <b>Total Current Assets</b> | <u>237,136.79</u>    | <u>0.00</u>    |
| <br>                        |                      |                |
| <b>Total Assets</b>         | <u>\$ 237,136.79</u> | <u>\$ 0.00</u> |

**Liabilities and Fund Balance**

|   | <b>2025</b>          | <b>2024</b>    |
|---|----------------------|----------------|
| <b>Total Liabilities</b>                  | <u>0.00</u>          | <u>0.00</u>    |
| <br>                                      |                      |                |
| <b>Fund Balance</b>                       |                      |                |
| Fund Balance                              | 415,911.68           | 0.00           |
| Net Income                                | <u>(178,774.89)</u>  | <u>0.00</u>    |
| <b>Total Fund Balance</b>                 | <u>237,136.79</u>    | <u>0.00</u>    |
| <br>                                      |                      |                |
| <b>Total Liabilities and Fund Balance</b> | <u>\$ 237,136.79</u> | <u>\$ 0.00</u> |

**Shickley Public Schools - Depreciation Fund**

Shickley, Nebraska

**Statement of Receipts and Disbursements**

For the 1 Month and 8 Months Ended April 30, 2025

|                                  | <b>Current Month</b>        | <b>Prior Year</b>    | <b>Year to Date</b>          | <b>Prior Year to Date</b> | <b>Total Fiscal Year<br/>Budget</b> | <b>% of Budget</b> |
|----------------------------------|-----------------------------|----------------------|------------------------------|---------------------------|-------------------------------------|--------------------|
| <b>Receipts</b>                  |                             |                      |                              |                           |                                     |                    |
| Interest on Investments          | \$ 174.59                   | \$ 0.00              | \$ 1,873.71                  | \$ 0.00                   |                                     |                    |
|                                  | <hr/>                       | <hr/>                | <hr/>                        | <hr/>                     |                                     |                    |
| <b>Total Receipts</b>            | <hr/> 174.59                | <hr/> 0.00           | <hr/> 1,873.71               | <hr/> 0.00                | <hr/> 102,000.00                    | <hr/> 1.84%        |
| <b>Disbursements</b>             |                             |                      |                              |                           |                                     |                    |
| Other Professional Services      | 10.00                       | 0.00                 | 73,635.00                    | 0.00                      |                                     |                    |
| Rentals - Vehicles and Equipment | 0.00                        | 0.00                 | 3,000.00                     | 0.00                      |                                     |                    |
| Vehicles                         | 46,000.00                   | 0.00                 | 96,000.00                    | 0.00                      |                                     |                    |
| Technology-Related Hardware      | 0.00                        | 0.00                 | 8,013.60                     | 0.00                      |                                     |                    |
|                                  | <hr/>                       | <hr/>                | <hr/>                        | <hr/>                     |                                     |                    |
| <b>Total Disbursements</b>       | <hr/> 46,010.00             | <hr/> 0.00           | <hr/> 180,648.60             | <hr/> 0.00                | <hr/> 480,321.00                    | <hr/> 37.61%       |
| <b>Net Income (Loss)</b>         | <hr/> <u>\$ (45,835.41)</u> | <hr/> <u>\$ 0.00</u> | <hr/> <u>\$ (178,774.89)</u> | <hr/> <u>\$ 0.00</u>      |                                     |                    |

**Shickley Public Schools - Activities Fund**

Shickley, Nebraska

**Statement of Assets, Liabilities, and Fund Balance**

As of April 30, 2025 and 2024

|                             | <b>2025</b>          | <b>2024</b>    |
|-----------------------------|----------------------|----------------|
| <b>Current Assets</b>       |                      |                |
| Activities Fund Checking    | \$ 103,054.73        | \$ 0.00        |
| <b>Total Current Assets</b> | <u>103,054.73</u>    | <u>0.00</u>    |
| <b>Total Assets</b>         | <u>\$ 103,054.73</u> | <u>\$ 0.00</u> |

**Liabilities and Fund Balance**

|   | <b>2025</b>          | <b>2024</b>    |
|---|----------------------|----------------|
| <b>Total Liabilities</b>                  | <u>0.00</u>          | <u>0.00</u>    |
| <b>Fund Balance</b>                       |                      |                |
| Fund Balance                              | <u>103,054.73</u>    | <u>0.00</u>    |
| <b>Total Fund Balance</b>                 | <u>103,054.73</u>    | <u>0.00</u>    |
| <b>Total Liabilities and Fund Balance</b> | <u>\$ 103,054.73</u> | <u>\$ 0.00</u> |

## Shickley Public Schools - Activities Fund

Shickley, Nebraska

### Statement of Receipts and Disbursements

For the 1 Month and 8 Months Ended April 30, 2025

|                          | Beginning Balance    | Receipts             | Transfers   | Disbursements          | Ending Balance       |
|--------------------------|----------------------|----------------------|-------------|------------------------|----------------------|
| <b>Activities</b>        |                      |                      |             |                        |                      |
| Annual                   | \$ 12,364.10         | \$ 4,635.00          | \$ -        | \$ (1,858.70)          | \$ 15,140.40         |
| Athletics                | (8,446.73)           | 16,562.17            | -           | (25,265.67)            | (17,150.23)          |
| Athletics - Golf         | 205.00               | -                    | -           | -                      | 205.00               |
| Class of 2024            | 368.80               | -                    | -           | (368.80)               | -                    |
| Class of 2025            | 4,039.82             | 2,372.80             | -           | (3,445.00)             | 2,967.62             |
| Class of 2026            | 6,313.60             | 201.10               | -           | (3,476.15)             | 3,038.55             |
| Class of 2027            | 7,460.00             | -                    | -           | -                      | 7,460.00             |
| Class of 2028            | 1,245.00             | -                    | -           | -                      | 1,245.00             |
| Class of 2029            | 830.00               | -                    | -           | (100.86)               | 729.14               |
| Class of 2030            | -                    | -                    | -           | (26.08)                | (26.08)              |
| College Access           | 250.00               | 2,250.00             | -           | (307.09)               | 2,192.91             |
| Concessions              | 2,311.30             | 12,270.24            | -           | (13,583.23)            | 998.31               |
| Drama                    | 2,581.18             | 1,710.73             | -           | (2,626.26)             | 1,665.65             |
| Educators Rising         | 1,536.40             | -                    | -           | (687.00)               | 849.40               |
| FBLA                     | 5,140.77             | 843.53               | -           | (1,796.61)             | 4,187.69             |
| FFA                      | (5,593.50)           | 30,498.23            | 4,238.91    | (21,038.23)            | 8,105.41             |
| Grants                   | 32,192.13            | 500.00               | (6,750.00)  | (7,362.21)             | 18,579.92            |
| Interest                 | 488.91               | 262.33               | (488.91)    | -                      | 262.33               |
| Library                  | 1,297.03             | 3,131.30             | 523.50      | (3,329.37)             | 1,622.46             |
| Music                    | 12,410.70            | 1,095.00             | -           | (2,578.22)             | 10,927.48            |
| National Honor Society   | -                    | 221.80               | -           | -                      | 221.80               |
| PBIS                     | 1,349.90             | -                    | (1,349.90)  | -                      | -                    |
| Post Prom                | 112.61               | 1,500.00             | -           | (475.19)               | 1,137.42             |
| School Culture           | -                    | 528.40               | 4,096.81    | (862.62)               | 3,762.59             |
| Special Projects         | 18,826.61            | 783.25               | -           | (13,109.12)            | 6,500.74             |
| Speech                   | 2,079.30             | 334.80               | -           | (2,339.54)             | 74.56                |
| Striv                    | 5,310.00             | 4,095.00             | -           | -                      | 9,405.00             |
| Student Council          | 3,516.36             | 201.10               | -           | (223.34)               | 3,494.12             |
| Sunshine Committee       | (253.09)             | -                    | 253.09      | -                      | -                    |
| Swimming Pool            | 21,851.22            | -                    | -           | (11,850.00)            | 10,001.22            |
| Teacher Scholarship      | 1,900.00             | -                    | -           | (500.00)               | 1,400.00             |
| Wellness                 | 1,749.99             | 4,315.00             | (523.50)    | (1,485.17)             | 4,056.32             |
| <b>Total Activities</b>  | <u>\$ 133,437.41</u> | <u>\$ 88,311.78</u>  | <u>\$ -</u> | <u>\$ (118,694.46)</u> | <u>\$ 103,054.73</u> |
| <b>Activities Budget</b> | <u>\$ 135,477.00</u> | <u>\$ 280,000.00</u> | <u>\$ -</u> | <u>\$ 300,000.00</u>   | <u>\$ 115,477.00</u> |

**Shickley Public Schools - Lunch Fund**

Shickley, Nebraska

**Statement of Assets, Liabilities, and Fund Balance**

As of April 30, 2025 and 2024

|                             | <b>2025</b>         | <b>2024</b>    |
|-----------------------------|---------------------|----------------|
| <b>Current Assets</b>       |                     |                |
| Lunch Fund Checking         | \$ 11,595.66        | \$ 0.00        |
| <b>Total Current Assets</b> | <u>11,595.66</u>    | <u>0.00</u>    |
| <b>Total Assets</b>         | <u>\$ 11,595.66</u> | <u>\$ 0.00</u> |

**Liabilities and Fund Balance**

|   | <b>2025</b>         | <b>2024</b>    |
|---|---------------------|----------------|
| <b>Total Liabilities</b>                  | <u>0.00</u>         | <u>0.00</u>    |
| <b>Fund Balance</b>                       |                     |                |
| Fund Balance                              | 24,596.23           | 0.00           |
| Net Income                                | <u>(13,000.57)</u>  | <u>0.00</u>    |
| <b>Total Fund Balance</b>                 | <u>11,595.66</u>    | <u>0.00</u>    |
| <b>Total Liabilities and Fund Balance</b> | <u>\$ 11,595.66</u> | <u>\$ 0.00</u> |

## Shickley Public Schools - Lunch Fund

Shickley, Nebraska

### Statement of Receipts and Disbursements

For the 1 Month and 8 Months Ended April 30, 2025

|   | Current Month        | Prior Year     | Year to Date          | Prior Year to Date | Total Fiscal Year<br>Budget | % of Budget   |
|---|----------------------|----------------|-----------------------|--------------------|-----------------------------|---------------|
| <b>Receipts</b>                         |                      |                |                       |                    |                             |               |
| Interest on Investments                 | \$ 4.31              | \$ 0.00        | \$ 40.56              | \$ 0.00            |                             |               |
| Daily Sales - School Lunch              | 2,205.00             | 0.00           | 44,562.83             | 0.00               |                             |               |
| Daily Sales - Non-Reimbursable Programs | 729.20               | 0.00           | 6,104.40              | 0.00               |                             |               |
| Federal Nutrition Programs              | 2,870.17             | 0.00           | 25,742.29             | 0.00               |                             |               |
| Fund Transfers In                       | 0.00                 | 0.00           | 40,000.00             | 0.00               |                             |               |
|   | <hr/>                | <hr/>          | <hr/>                 | <hr/>              |                             |               |
| <b>Total Receipts</b>                   | <u>5,808.68</u>      | <u>0.00</u>    | <u>116,450.08</u>     | <u>0.00</u>        | <u>255,000.00</u>           | <u>45.67%</u> |
| <b>Disbursements</b>                    |                      |                |                       |                    |                             |               |
| Salaries                                | 6,857.93             | 0.00           | 48,714.13             | 0.00               |                             |               |
| Additional Compensation                 | 384.00               | 0.00           | 4,908.00              | 0.00               |                             |               |
| Group Insurance                         | 1,063.06             | 0.00           | 7,323.74              | 0.00               |                             |               |
| Social Security                         | 548.47               | 0.00           | 4,057.85              | 0.00               |                             |               |
| Retirement                              | 182.59               | 0.00           | 3,172.35              | 0.00               |                             |               |
| General Supplies                        | 0.00                 | 0.00           | 163.50                | 0.00               |                             |               |
| Food                                    | 3,725.72             | 0.00           | 60,981.47             | 0.00               |                             |               |
| Dues & Fees                             | 0.00                 | 0.00           | 129.61                | 0.00               |                             |               |
|   | <hr/>                | <hr/>          | <hr/>                 | <hr/>              |                             |               |
| <b>Total Disbursements</b>              | <u>12,761.77</u>     | <u>0.00</u>    | <u>129,450.65</u>     | <u>0.00</u>        | <u>270,419.00</u>           | <u>47.87%</u> |
| <b>Net Income (Loss)</b>                | <u>\$ (6,953.09)</u> | <u>\$ 0.00</u> | <u>\$ (13,000.57)</u> | <u>\$ 0.00</u>     |                             |               |

**Shickley Public Schools - Building Fund**

Shickley, Nebraska

**Statement of Assets, Liabilities, and Fund Balance**

As of April 30, 2025 and 2024

|                             | <b>2025</b>          | <b>2024</b>         |
|-----------------------------|----------------------|---------------------|
| <b>Current Assets</b>       |                      |                     |
| Building Fund Checking      | \$ 10,741.61         | \$ 1,231.36         |
| Building Fund Savings       | 463,138.05           | 213,481.08          |
| County Treasurer Balance    | <u>0.00</u>          | <u>(214,712.44)</u> |
| <b>Total Current Assets</b> | <u>473,879.66</u>    | <u>0.00</u>         |
| <br>                        |                      |                     |
| <b>Total Assets</b>         | <u>\$ 473,879.66</u> | <u>\$ 0.00</u>      |

**Liabilities and Fund Balance**

|   | <b>2025</b>          | <b>2024</b>    |
|---|----------------------|----------------|
| <b>Total Liabilities</b>                  | <u>0.00</u>          | <u>0.00</u>    |
| <br>                                      |                      |                |
| <b>Fund Balance</b>                       |                      |                |
| Fund Balance                              | 450,472.82           | 0.00           |
| Net Income                                | <u>23,406.84</u>     | <u>0.00</u>    |
| <b>Total Fund Balance</b>                 | <u>473,879.66</u>    | <u>0.00</u>    |
| <br>                                      |                      |                |
| <b>Total Liabilities and Fund Balance</b> | <u>\$ 473,879.66</u> | <u>\$ 0.00</u> |

## Shickley Public Schools - Building Fund

Shickley, Nebraska

### Statement of Receipts and Disbursements

For the 1 Month and 8 Months Ended April 30, 2025

|                                  | Current Month      | Prior Year     | Year to Date        | Prior Year to Date | Total Fiscal Year Budget | % of Budget   |
|----------------------------------|--------------------|----------------|---------------------|--------------------|--------------------------|---------------|
| <b>Receipts</b>                  |                    |                |                     |                    |                          |               |
| Taxes Levied by the School       | \$ 6,158.75        | \$ 0.00        | \$ 85,334.63        | \$ 0.00            |                          |               |
| Public Power District Sales Tax  | 55.75              | 0.00           | 150.79              | 0.00               |                          |               |
| Penalties and Interest on Taxes  | 1.16               | 0.00           | 141.51              | 0.00               |                          |               |
| Other Taxes Levied by the School | 0.00               | 0.00           | 39,731.24           | 0.00               |                          |               |
| Interest on Investments          | 302.58             | 0.00           | 2,521.52            | 0.00               |                          |               |
| Homestead Exemption              | 105.08             | 0.00           | 207.24              | 0.00               |                          |               |
| Property Tax Credit              | 0.00               | 0.00           | 18,832.78           | 0.00               |                          |               |
| Pro-Rate Motor Vehicle           | 177.71             | 0.00           | 359.27              | 0.00               |                          |               |
|                                  | <hr/>              | <hr/>          | <hr/>               | <hr/>              |                          |               |
| <b>Total Receipts</b>            | <u>6,801.03</u>    | <u>0.00</u>    | <u>147,278.98</u>   | <u>0.00</u>        | <u>311,617.00</u>        | <u>47.26%</u> |
| <b>Disbursements</b>             |                    |                |                     |                    |                          |               |
| Buildings                        | 0.00               | 0.00           | 45,000.00           | 0.00               |                          |               |
| Furniture & Fixtures             | 0.00               | 0.00           | 11,711.75           | 0.00               |                          |               |
| Technology Hardware              | 0.00               | 0.00           | 67,160.39           | 0.00               |                          |               |
|                                  | <hr/>              | <hr/>          | <hr/>               | <hr/>              |                          |               |
| <b>Total Disbursements</b>       | <u>0.00</u>        | <u>0.00</u>    | <u>123,872.14</u>   | <u>0.00</u>        | <u>776,005.00</u>        | <u>15.96%</u> |
| <b>Net Income (Loss)</b>         | <u>\$ 6,801.03</u> | <u>\$ 0.00</u> | <u>\$ 23,406.84</u> | <u>\$ 0.00</u>     |                          |               |

**Shickley Public Schools - QCPUF Fund**

Shickley, Nebraska

**Statement of Assets, Liabilities, and Fund Balance**

As of April 30, 2025 and 2024

|                             | <b>2025</b>          | <b>2024</b>          |
|-----------------------------|----------------------|----------------------|
| <b>Current Assets</b>       |                      |                      |
| QCPUF Savings               | \$ 171,797.83        | \$ 167,481.37        |
| <b>Total Current Assets</b> | <u>171,797.83</u>    | <u>167,481.37</u>    |
| <b>Total Assets</b>         | <u>\$ 171,797.83</u> | <u>\$ 167,481.37</u> |

**Liabilities and Fund Balance**

|   | <b>2025</b>          | <b>2024</b>          |
|---|----------------------|----------------------|
| <b>Total Liabilities</b>                  | <u>0.00</u>          | <u>0.00</u>          |
| <b>Fund Balance</b>                       |                      |                      |
| Fund Balance                              | 287,675.27           | 230,605.82           |
| Net Income                                | <u>(115,877.44)</u>  | <u>(63,124.45)</u>   |
| <b>Total Fund Balance</b>                 | <u>171,797.83</u>    | <u>167,481.37</u>    |
| <b>Total Liabilities and Fund Balance</b> | <u>\$ 171,797.83</u> | <u>\$ 167,481.37</u> |

## Shickley Public Schools - QCPUF Fund

Shickley, Nebraska

### Statement of Receipts and Disbursements

For the 1 Month and 8 Months Ended April 30, 2025

|                                  | Current Month      | Prior Year     | Year to Date           | Prior Year to Date | Total Fiscal Year Budget | % of Budget   |
|----------------------------------|--------------------|----------------|------------------------|--------------------|--------------------------|---------------|
| <b>Receipts</b>                  |                    |                |                        |                    |                          |               |
| Taxes Levied by the School       | \$ 4,881.16        | \$ 0.00        | \$ 68,565.54           | \$ 0.00            |                          |               |
| Public Power District Sales Tax  | 44.18              | 0.00           | 119.50                 | 0.00               |                          |               |
| Penalties & Interest on Taxes    | 1.04               | 0.00           | 116.59                 | 0.00               |                          |               |
| Interest on Investments          | 111.50             | 0.00           | 1,120.39               | 0.00               |                          |               |
| Other Taxes Levied by the School | 0.00               | 0.00           | 31,485.13              | 0.00               |                          |               |
| Homestead Exemption              | 83.27              | 0.00           | 162.86                 | 0.00               |                          |               |
| Property Tax Credit              | 0.00               | 0.00           | 14,924.09              | 0.00               |                          |               |
| Pro-Rate Motor Vehicle           | 140.82             | 0.00           | 290.96                 | 0.00               |                          |               |
|                                  | <hr/>              | <hr/>          | <hr/>                  | <hr/>              |                          |               |
| <b>Total Receipts</b>            | <u>5,261.97</u>    | <u>0.00</u>    | <u>116,785.06</u>      | <u>0.00</u>        | <u>246,372.00</u>        | <u>47.40%</u> |
| <b>Disbursements</b>             |                    |                |                        |                    |                          |               |
| Debt Related Expenses            | 0.00               | 0.00           | 210.00                 | 0.00               |                          |               |
| Redemption of Principal          | 0.00               | 0.00           | 230,000.00             | 0.00               |                          |               |
| Interest on Long Term Debt       | 0.00               | 0.00           | 2,452.50               | 0.00               |                          |               |
|                                  | <hr/>              | <hr/>          | <hr/>                  | <hr/>              |                          |               |
| <b>Total Disbursements</b>       | <u>0.00</u>        | <u>0.00</u>    | <u>232,662.50</u>      | <u>0.00</u>        | <u>244,400.00</u>        | <u>95.20%</u> |
| <b>Net Income (Loss)</b>         | <u>\$ 5,261.97</u> | <u>\$ 0.00</u> | <u>\$ (115,877.44)</u> | <u>\$ 0.00</u>     |                          |               |

# Claims and Bills Report

May 12, 2025

**Shickley Public Schools - General Fund**  
**School - ESSA Bills**  
 General Fund Checking  
 May 1, 2025 - May 31, 2025

| Date     | Ref    | Account #          | Account Description                      | Name                                    | Description                           | Amount          |
|----------|--------|--------------------|--|---|---------------------------------------|-----------------|
| 05/01/25 | OMNIFY | 01-2-02510-810-000 | Dues & Fees                              | Omnify Benefits                         | Omnify Benefits Charge                | 3.00            |
|          |        |                    |  |   |                                       | <u>3.00</u>     |
| 05/12/25 |        | 01-2-02570-291-000 | Other Benefits - Teachers/Professionals  | Shickley Public School - Lunch Fund     | Reimbursement for Adult Meals         | 993.20          |
|          |        |                    |  |   |                                       | <u>993.20</u>   |
| 05/12/25 |        | 01-2-02710-626-000 | Fuels                                    | Wex Bank                                | Transportation Fuel                   | 2,047.81        |
| 05/12/25 |        | 01-2-02712-626-000 | Fuels                                    | Wex Bank                                | Transportation Fuel - SPED            | 921.38          |
|          |        |                    |  |   |                                       | <u>2,969.19</u> |
| 05/12/25 |        | 01-2-02610-520-000 | Insurance                                | EMC Insurance                           | Insurance Payment                     | 9,479.09        |
|          |        |                    |  |   |                                       | <u>9,479.09</u> |
| 05/12/25 | 37801  | 01-2-01100-610-000 | General Supplies                         | 5 Loaves Market & Bakery                | General Food                          | 369.99          |
| 05/12/25 | 37801  | 01-2-01190-610-002 | General Supplies                         | 5 Loaves Market & Bakery                | Daycare Food                          | 1,034.59        |
|          |        |                    |  |   |                                       | <u>1,404.58</u> |
| 05/12/25 | 37802  | 01-2-03551-610-000 | General Supplies                         | B&H                                     | Canon Printer - Shandi                | 2,109.69        |
|          |        |                    |  |   |                                       | <u>2,109.69</u> |
| 05/12/25 | 37803  | 01-2-01200-569-000 | Tuition - Other                          | Boys Town - Father Flanagan's Boys Home | SPED Tuition                          | 4,680.00        |
|          |        |                    |  |   |                                       | <u>4,680.00</u> |
| 05/12/25 | 37804  | 01-2-01100-610-000 | General Supplies                         | Bubba's Anytime Cafe                    | School Meals                          | 182.08          |
|          |        |                    |  |   |                                       | <u>182.08</u>   |
| 05/12/25 | 37805  | 01-2-02680-410-000 | Utility Services                         | Burton Enterprises                      | Trash Service                         | 170.00          |
|          |        |                    |  |   |                                       | <u>170.00</u>   |
| 05/12/25 | 37806  | 01-2-02230-432-000 | Technology Related Repairs & Maintenance | DAS State Accounting                    | Data Service                          | 282.97          |
|          |        |                    |  |   |                                       | <u>282.97</u>   |
| 05/12/25 | 37807  | 01-2-01100-650-000 | Technology Supplies                      | Diode Technologies                      | Technology Related Supplies           | 811.06          |
|          |        |                    |  |   |                                       | <u>811.06</u>   |
| 05/12/25 | 37808  | 01-2-01100-610-000 | General Supplies                         | Eakes Office Solutions                  | Janitorial Supplies                   | 535.03          |
|          |        |                    |  |   |                                       | <u>535.03</u>   |
| 05/12/25 | 37809  | 01-2-02580-810-000 | Dues & Fees                              | Educational Service Unit #6             | Technology Hosted Services            | 73.43           |
| 05/12/25 | 37809  | 01-2-02230-432-002 | Technology Related Repairs & Maintenance | Educational Service Unit #6             | Technology Contracted Services        | 2,228.67        |
| 05/12/25 | 37809  | 01-2-02213-330-001 | Employee Training & Development          | Educational Service Unit #6             | Professional Development Workshop Fee | 30.00           |

**Shickley Public Schools - General Fund**  
**School - ESSA Bills**  
 General Fund Checking  
 May 1, 2025 - May 31, 2025

| Date     | Ref   | Account #          | Account Description                  | Name                              | Description                           | Amount   |
|----------|-------|--------------------|--------------------------------------|-----------------------------------|---------------------------------------|----------|
| 05/12/25 | 37809 | 01-2-02213-330-000 | Employee Training & Development      | Educational Service Unit #6       | Professional Development Workshop Fee | 1,989.76 |
| 05/12/25 | 37809 | 01-2-01100-610-000 | General Supplies                     | Educational Service Unit #6       | Quiz Bowl                             | 110.00   |
| 05/12/25 | 37809 | 01-2-01200-610-000 | General Supplies                     | Educational Service Unit #6       | Crave                                 | 60.00    |
|          |       |                    |                                      |                                   |                                       | 4,491.86 |
| 05/12/25 | 37810 | 01-2-02620-610-000 | General Supplies                     | Erb Plumbing                      | Building Supplies                     | 7.80     |
|          |       |                    |                                      |                                   |                                       | 7.80     |
| 05/12/25 | 37811 | 01-2-01100-580-000 | Travel                               | Fairfield Inn - Lincoln Southeast | FFA Rooms                             | 1,278.00 |
|          |       |                    |                                      |                                   |                                       | 1,278.00 |
| 05/12/25 | 37812 | 01-2-02190-340-000 | Other Professional Services          | Fillmore County Hospital          | District - Contracted Services        | 2,500.00 |
|          |       |                    |                                      |                                   |                                       | 2,500.00 |
| 05/12/25 | 37813 | 01-2-02610-621-000 | Utility Energy Services              | Galyen Energy                     | Propane                               | 1,347.51 |
| 05/12/25 | 37813 | 01-2-02620-431-000 | Non-Technology Repairs & Maintenance | Galyen Energy                     | Air Conditioner Repairs               | 615.41   |
|          |       |                    |                                      |                                   |                                       | 1,962.92 |
| 05/12/25 | 37814 | 01-2-02620-610-000 | General Supplies                     | Geneva Welding                    | Materials                             | 111.13   |
|          |       |                    |                                      |                                   |                                       | 111.13   |
| 05/12/25 | 37815 | 01-2-02161-340-002 | Other Professional Services          | GO Physical Therapy, LLC          | OT Rehab Services - Elementary        | 1,307.05 |
| 05/12/25 | 37815 | 01-2-02161-340-001 | Other Professional Services          | GO Physical Therapy, LLC          | OT Rehab Services - Secondary         | 618.75   |
| 05/12/25 | 37815 | 01-2-02173-340-002 | Other Professional Services          | GO Physical Therapy, LLC          | PT Rehab Services - 0-2               | 37.50    |
| 05/12/25 | 37815 | 01-2-02171-340-002 | Other Professional Services          | GO Physical Therapy, LLC          | PT Rehab Services - Elementary        | 720.20   |
| 05/12/25 | 37815 | 01-2-02171-340-001 | Other Professional Services          | GO Physical Therapy, LLC          | PT Rehab Services - Secondary         | 93.75    |
| 05/12/25 | 37815 | 01-2-02151-340-001 | Other Professional Services          | GO Physical Therapy, LLC          | SLP Rehab Services - Secondary        | 170.35   |
| 05/12/25 | 37815 | 01-2-02182-340-002 | Other Professional Services          | GO Physical Therapy, LLC          | Vision Services - 3-5                 | 15.50    |
| 05/12/25 | 37815 | 01-2-02181-340-002 | Other Professional Services          | GO Physical Therapy, LLC          | Vision Services - Elementary          | 693.50   |
|          |       |                    |                                      |                                   |                                       | 3,656.60 |
| 05/12/25 | 37816 | 01-2-01100-550-000 | Printing & Binding                   | Hometown Leasing                  | Copier Lease                          | 1,630.42 |
|          |       |                    |                                      |                                   |                                       | 1,630.42 |
| 05/12/25 | 37817 | 01-2-01100-640-001 | Books & Periodicals                  | Houghton Mifflin Company          | Books                                 | 5,357.98 |
|          |       |                    |                                      |                                   |                                       | 5,357.98 |
| 05/12/25 | 37818 | 01-2-02580-530-000 | Communications                       | Intermedia                        | Telephone                             | 53.44    |
|          |       |                    |                                      |                                   |                                       | 53.44    |
| 05/12/25 | 37819 | 01-2-02610-350-000 | Technical Services                   | Kelch Plumbing                    | Plumbing Repairs & Maintenance        | 757.89   |
| 05/12/25 | 37819 | 01-2-03300-340-000 | Other Professional Services          | Kelch Plumbing                    | Pool Repairs                          | 294.00   |
|          |       |                    |                                      |                                   |                                       | 1,051.89 |

**Shickley Public Schools - General Fund**  
**School - ESSA Bills**  
 General Fund Checking  
 May 1, 2025 - May 31, 2025

| Date     | Ref   | Account #          | Account Description                  | Name                              | Description                 | Amount          |
|----------|-------|--------------------|--------------------------------------|-----------------------------------|-----------------------------|-----------------|
| 05/12/25 | 37820 | 01-2-02510-315-000 | Accounting/Auditing Services         | Krista Hamburger, CPA             | Accounting/Payroll Services | 1,750.00        |
|          |       |                    |                                      |                                   |                             | <u>1,750.00</u> |
| 05/12/25 | 37821 | 01-2-02330-317-000 | Contracted Legal Services            | KSB School Law                    | Legal Services              | 325.00          |
|          |       |                    |                                      |                                   |                             | <u>325.00</u>   |
| 05/12/25 | 37822 | 01-2-01100-610-000 | General Supplies                     | Matheson Tri-Gas, Inc.            | Welding                     | 104.45          |
|          |       |                    |                                      |                                   |                             | <u>104.45</u>   |
| 05/12/25 | 37823 | 01-2-02310-540-000 | Advertising                          | Nebraska Signal                   | Board Proceedings           | 74.58           |
|          |       |                    |                                      |                                   |                             | <u>74.58</u>    |
| 05/12/25 | 37824 | 01-2-02640-431-000 | Non-Technology Repairs & Maintenance | Nick's Farm Store                 | Mower Service               | 203.18          |
|          |       |                    |                                      |                                   |                             | <u>203.18</u>   |
| 05/12/25 | 37825 | 01-2-02670-340-000 | Other Professional Services          | Norman Yoder, Ph D.               | Safety Inspections          | 360.30          |
|          |       |                    |                                      |                                   |                             | <u>360.30</u>   |
| 05/12/25 | 37826 | 01-2-02640-431-000 | Non-Technology Repairs & Maintenance | Precision Signs and Graphics, LLC | Graphic Services            | 108.00          |
|          |       |                    |                                      |                                   |                             | <u>108.00</u>   |
| 05/12/25 | 37827 | 01-2-01100-610-000 | General Supplies                     | Quill                             | Supplies                    | 111.38          |
|          |       |                    |                                      |                                   |                             | <u>111.38</u>   |
| 05/12/25 | 37828 | 01-2-03551-640-000 | Books & Periodicals                  | Sandy Creek Schools               | Nursing Book                | 48.00           |
|          |       |                    |                                      |                                   |                             | <u>48.00</u>    |
| 05/12/25 | 37829 | 01-2-02620-610-000 | General Supplies                     | Shickley Lumber Company           | Tools                       | 895.26          |
|          |       |                    |                                      |                                   |                             | <u>895.26</u>   |
| 05/12/25 | 37830 | 01-2-01100-610-000 | General Supplies                     | Staples                           | Office Supplies             | 55.87           |
|          |       |                    |                                      |                                   |                             | <u>55.87</u>    |
| 05/12/25 | 37831 | 01-2-02710-340-000 | Other Professional Services          | Surnali LLC                       | Drug Testing                | 120.00          |
|          |       |                    |                                      |                                   |                             | <u>120.00</u>   |
| 05/12/25 | 37832 | 01-2-02630-610-000 | General Supplies                     | The Feed Store, Inc.              | Chemicals                   | 600.00          |
|          |       |                    |                                      |                                   |                             | <u>600.00</u>   |
| 05/12/25 | 37833 | 01-2-02610-431-000 | Non-Technology Repairs & Maintenance | Trane, U.S. Inc.                  | Repairs                     | 520.00          |
|          |       |                    |                                      |                                   |                             | <u>520.00</u>   |

**Shickley Public Schools - General Fund**  
**School - ESSA Bills**  
 General Fund Checking  
 May 1, 2025 - May 31, 2025

| Date              | Ref   | Account #          | Account Description                      | Name                        | Description            | Amount                  |
|-------------------|-------|--------------------|--|-----------------------------|------------------------|-------------------------|
| 05/12/25          | 37834 | 01-2-02230-432-000 | Technology Related Repairs & Maintenance | Unite Private Networks      | Internet               | 428.98                  |
|                   |       |                    |  |                             |                        | <u>428.98</u>           |
| 05/12/25          | 37835 | 01-2-01190-610-002 | General Supplies                         | US Bank                     | Daycare Supplies       | 161.05                  |
| 05/12/25          | 37835 | 01-2-01100-531-000 | Postage                                  | US Bank                     | Postage/Envelopes      | 451.75                  |
| 05/12/25          | 37835 | 01-2-01100-610-000 | General Supplies                         | US Bank                     | Supplies               | 1,022.53                |
| 05/12/25          | 37835 | 01-2-01100-640-002 | Books & Periodicals                      | US Bank                     | Books                  | 173.95                  |
| 05/12/25          | 37835 | 01-2-01100-643-000 | Web/Cloud Based Software                 | US Bank                     | Web Software           | 119.00                  |
| 05/12/25          | 37835 | 01-2-02630-610-000 | General Supplies                         | US Bank                     | Maintenance Supplies   | 194.94                  |
| 05/12/25          | 37835 | 01-2-02710-610-000 | General Supplies                         | US Bank                     | Vehicle Supplies       | 25.00                   |
| 05/12/25          | 37835 | 01-2-02213-330-001 | Employee Training & Development          | US Bank                     | Staff Training         | 388.00                  |
| 05/12/25          | 37835 | 01-2-02213-330-002 | Employee Training & Development          | US Bank                     | Staff Training         | 30.00                   |
|                   |       |                    |  |                             |                        | <u>2,566.22</u>         |
| 05/12/25          | 37836 | 01-2-02680-410-001 | Utility Services                         | Village of Shickley         | Utilities - Secondary  | 1,225.78                |
| 05/12/25          | 37836 | 01-2-02680-410-002 | Utility Services                         | Village of Shickley         | Utilities - Elementary | 1,999.95                |
| 05/12/25          | 37836 | 01-2-02680-410-001 | Utility Services                         | Village of Shickley         | Utilities - Greenhouse | 344.03                  |
| 05/12/25          | 37836 | 01-2-03300-410-000 | Utility Services                         | Village of Shickley         | Utilities - Pool       | 304.12                  |
| 05/12/25          | 37836 | 01-2-01100-610-000 | General Supplies                         | Village of Shickley         | Rental                 | 50.00                   |
|                   |       |                    |  |                             |                        | <u>3,923.88</u>         |
| 05/12/25          | 37837 | 01-2-01100-610-000 | General Supplies                         | VVS Canteen                 | Lounge Supplies        | 121.64                  |
|                   |       |                    |  |                             |                        | <u>121.64</u>           |
| 05/12/25          | 37838 | 01-2-02620-431-000 | Non-Technology Repairs & Maintenance     | Weekend Warriors Roofing    | Building Repairs       | 1,000.00                |
|                   |       |                    |  |                             |                        | <u>1,000.00</u>         |
| 05/12/25          | 37839 | 01-2-03300-530-000 | Communications                           | Windstream                  | Telephone - Pool       | 5.06                    |
|                   |       |                    |  |                             |                        | <u>5.06</u>             |
| 05/12/25          | 37840 | 01-2-02680-490-000 | Other Purchased Property Services        | Woodward's Disposal Service | Document Disposal      | 32.50                   |
|                   |       |                    |  |                             |                        | <u>32.50</u>            |
| 05/12/25          | 37841 | 01-2-02610-441-000 | Rentals of Land & Buildings              | WP Properties, LLC          | Storage Rent           | 170.00                  |
|                   |       |                    |  |                             |                        | <u>170.00</u>           |
| <b>Total Paid</b> |       |                    |  |                             |                        | <u><u>59,246.23</u></u> |

Check count = 45

**Shickley Public Schools - Lunch Fund**  
**School - ESSA Bills**  
Lunch Fund Checking  
May 1, 2025 - May 31, 2025

| Date              | Ref  | Account #          | Account Description                         | Name   | Description      | Amount                  |
|-------------------|------|--------------------|---|--|------------------|-------------------------|
| 05/12/25          | 8013 | 06-2-03100-630-000 | Food  | 5 Loaves Market & Bakery                         | Food Supplies    | 56.71                   |
|                   |      |                    |   |  |                  | <u>56.71</u>            |
| 05/12/25          | 8016 | 06-2-03100-630-000 | Food  | Cashwa Distribution                              | Food Supplies    | 2,144.00                |
|                   |      |                    |   |  |                  | <u>2,144.00</u>         |
| 05/12/25          | 8018 | 06-2-03100-630-000 | Food  | Hiland Dairy                                     | Food Supplies    | 1,187.14                |
|                   |      |                    |   |  |                  | <u>1,187.14</u>         |
| 05/12/25          | 8020 | 06-2-03100-630-000 | Food  | Nebraska Department of Health and Human Services | Food Supplies    | 130.50                  |
|                   |      |                    |   |  |                  | <u>130.50</u>           |
| 05/12/25          | 8022 | 06-2-03100-110-000 | Salaries - Non-Instructional                | Shickley Public School - General Fund            | Regular Wages    | 8,194.53                |
| 05/12/25          | 8022 | 06-2-03100-120-000 | Salaries - Temporary - Non-Instructional    | Shickley Public School - General Fund            | Temporary Wages  | 328.32                  |
| 05/12/25          | 8022 | 06-2-03100-130-000 | Salaries - Overtime - Non-Instructional     | Shickley Public School - General Fund            | Overtime Wages   | 107.70                  |
| 05/12/25          | 8022 | 06-2-03100-150-000 | Additional Compensation - Non-Instructional | Shickley Public School - General Fund            | Sick/PTO Wages   | 462.00                  |
| 05/12/25          | 8022 | 06-2-03100-210-000 | Group Insurance - Non-Instructional         | Shickley Public School - General Fund            | Health Insurance | 1,166.59                |
| 05/12/25          | 8022 | 06-2-03100-220-000 | Social Security - Non-Instructional         | Shickley Public School - General Fund            | FICA             | 690.04                  |
| 05/12/25          | 8022 | 06-2-03100-230-000 | Retirement - Non-Instructional              | Shickley Public School - General Fund            | Retirement       | 1,289.73                |
|                   |      |                    |   |  |                  | <u>12,238.91</u>        |
| 05/12/25          | 8023 | 06-2-03100-630-000 | Food  | US Foods   | Food Supplies    | 902.45                  |
|                   |      |                    |   |  |                  | <u>902.45</u>           |
| 05/12/25          | 8024 | 06-1-01611-000-000 | Daily Sales - School Lunch                  | Amy Sliva  | Refund           | 38.00                   |
|                   |      |                    |   |  |                  | <u>38.00</u>            |
| 05/12/25          | 8025 | 06-1-01611-000-000 | Daily Sales - School Lunch                  | Brett Beavers                                    | Refund           | 250.00                  |
|                   |      |                    |   |  |                  | <u>250.00</u>           |
| 05/12/25          | 8026 | 06-1-01611-000-000 | Daily Sales - School Lunch                  | Danielle Barbosa                                 | Refund           | 3.10                    |
|                   |      |                    |   |  |                  | <u>3.10</u>             |
| 05/12/25          | 8027 | 06-1-01611-000-000 | Daily Sales - School Lunch                  | Kim Shaner                                       | Refund           | 9.55                    |
|                   |      |                    |   |  |                  | <u>9.55</u>             |
| 05/12/25          | 8028 | 06-1-01611-000-000 | Daily Sales - School Lunch                  | Renee Kamler                                     | Refund           | 30.55                   |
|                   |      |                    |   |  |                  | <u>30.55</u>            |
| <b>Total Paid</b> |      |                    |   |  |                  | <u><u>16,990.91</u></u> |

Shickley Public Schools - Lunch Fund  
School - ESSA Bills  
Lunch Fund Checking  
May 1, 2025 - May 31, 2025

| Date | Ref | Account # | Account Description | Name | Description | Amount |
|------|-----|-----------|---------------------|------|-------------|--------|
|------|-----|-----------|---------------------|------|-------------|--------|

Check count = 11

Shickley Public Schools - Building Fund

School - ESSA Bills

Building Fund Checking  
May 1, 2025 - May 31, 2025

| Date     | Ref  | Account #          | Account Description | Name               | Description          | Amount           |
|----------|------|--------------------|---------------------|--------------------|----------------------|------------------|
| 05/12/25 | 1709 | 08-2-02620-720-000 | Buildings           | Facility Advocates | HVAC Upgrade Payment | <u>45,000.00</u> |
|          |      |                    |                     |                    |                      | <u>45,000.00</u> |

Total Paid 45,000.00

Check count = 1

**Shickley Public Schools - QCPUF Fund**

**School - ESSA Bills**

QCPUF Savings

May 1, 2025 - May 31, 2025

| Date     | Ref | Account #          | Account Description        | Name          | Description | Amount          |
|----------|-----|--------------------|----------------------------|---------------|-------------|-----------------|
| 05/12/25 |     | 09-2-05000-831-000 | Redemption of Principal    | BOK Financial | Principal   | 1,762.50        |
| 05/12/25 |     | 09-2-05000-832-000 | Interest on Long Term Debt | BOK Financial | Interest    | 200.00          |
|          |     |                    |                            |               |             | <u>1,962.50</u> |

Total Paid 1,962.50

Check count = 1

# Payroll Summary Report

May 12, 2025

**Shickley Public Schools - General Fund**

**Payroll Cash Requirements**

May 20, 2025

| Description  | Amount     | Total             |
|--|------------|-------------------|
| <b>Cash Required for Net Pay and Electronic Funds Transfer (EFT)</b> |            |                   |
| Net Pay Distributions  |            |                   |
| Net Direct Deposits  | 155,974.69 |                   |
| Net Pay  |            | 155,974.69        |
| Employee Taxes   |            |                   |
| FICA-SS  | 12,973.43  |                   |
| FICA-MED   | 3,034.12   |                   |
| FIT  | 10,332.44  |                   |
| Nebraska SIT   | 6,435.87   |                   |
| Employer Taxes   |            |                   |
| ERFICA-SS  | 12,973.43  |                   |
| ERFICA-MED   | 3,034.12   |                   |
| Taxes Total  |            | 48,783.41         |
| Payroll Total  |            | 204,758.10        |
| <b>Cash Required for Balance of Payroll</b>                          |            |                   |
| <u>Employee Deductions</u>   |            |                   |
| DENTAL   | 784.63     |                   |
| HSA  | 1,160.00   |                   |
| 125 PLAN   | 1,423.81   |                   |
| VISION   | 334.71     |                   |
| LEGAL  | 215.50     |                   |
| DISABILITY - POST-TAX  | 279.61     |                   |
| ACCIDENT - PRE-TAX   | 119.60     |                   |
| ACCIDENT - POST-TAX  | 254.02     |                   |
| WHOLE LIFE   | 223.32     |                   |
| RETIREMENT   | 18,691.43  |                   |
| PURCHASE OF SERV   | 346.94     |                   |
| GARNISHMENT  | 464.26     |                   |
| DUE TO SCHOOL  | 258.48     |                   |
| <u>Employer Contributions</u>  |            |                   |
| HEALTH INSURANCE   | 40,876.91  |                   |
| SCHOOL DENTAL  | 898.46     |                   |
| SCHOOL RETIREMENT  | 18,878.70  |                   |
| Payroll Total  |            | 85,210.38         |
| <b>Cash Required for Billing Detail</b>                              |            |                   |
|  | Qty        |                   |
| Payroll Fees   |            |                   |
| Total Payroll Fees   |            |                   |
| <b>Total Cash Required</b>   |            | <b>289,968.48</b> |

**Shickley Public Schools - General Fund**

**Payroll Liabilities Paid**

May 1, 2025 - May 31, 2025

| Date     | Ref   | Name   | Description                | Amount           |
|----------|-------|--|----------------------------|------------------|
| 05/07/25 | 37798 | Credit Management Services                   | Other Withholdings         | 464.26           |
|          |       |  |                            | <u>464.26</u>    |
| 05/07/25 | 37799 | First Concord Benefits Group                 | 125 Plan Withholding       | 1,423.81         |
| 05/07/25 | 37799 | First Concord Benefits Group                 | Dues & Fees                | 35.00            |
|          |       |  |                            | <u>1,458.81</u>  |
| 05/07/25 | 37800 | Pre-Paid Legal Services                      | Pre-Paid Legal Withholding | 215.50           |
|          |       |  |                            | <u>215.50</u>    |
| 05/20/25 |       | Colonial Life                                | Other Withholdings         | 876.55           |
|          |       |  |                            | <u>876.55</u>    |
| 05/20/25 |       | Internal Revenue Service                     | FICA Withholding           | 32,015.10        |
| 05/20/25 |       | Internal Revenue Service                     | Federal Withholding        | 10,332.44        |
|          |       |  |                            | <u>42,347.54</u> |
| 05/20/25 |       | Nebraska Department of Revenue               | State Withholding          | 6,435.87         |
|          |       |  |                            | <u>6,435.87</u>  |
| 05/20/25 |       | Heartland Bank                               | HSA Withholding            | 1,160.00         |
|          |       |  |                            | <u>1,160.00</u>  |
| 05/20/25 |       | Nebraska Public Employees Retirement Systems | Retirement Withholding     | 39,475.70        |
|          |       |  |                            | <u>39,475.70</u> |
| 05/20/25 | 37791 | Ameritas                                     | Medical/Dental Withholding | 334.71           |
|          |       |  |                            | <u>334.71</u>    |
| 05/20/25 | 37792 | Blue Cross Blue Shield                       | Medical/Dental Withholding | 42,560.00        |
|          |       |  |                            | <u>42,560.00</u> |

Total Paid 135,328.94

Check count = 10

# Reimbursement Rates

July 1, 2024 – June 30, 2025

| National School Breakfast Program |         |        |
|-----------------------------------|---------|--------|
| Breakfast                         | Free    | \$2.37 |
|                                   | Reduced | \$2.07 |
|                                   | Paid    | \$0.39 |
| Severe Need Breakfast             | Free    | \$2.84 |
|                                   | Reduced | \$2.54 |
|                                   | Paid    | \$0.39 |
| National School Lunch Program     |         |        |
| Lunch                             | Free    | \$4.43 |
|                                   | Reduced | \$4.03 |
|                                   | Paid    | \$0.42 |
| After School Snacks               | Free    | \$1.21 |
|                                   | Reduced | \$0.60 |
|                                   | Paid    | \$0.11 |

[VIEW](#)

## 2024 - 2025 SNP Site Claim Report

300054 Status: Active  
**Shickley Public School**  
 104 E Murray  
 Shickley, NE 68436-3033

0001 Status: Active  
**SHICKLEY PUBLIC SCHOOL**  
 104 E. Murray  
 Shickley, NE 68436

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Jan 2025           | 0                 | 02/03/2025    | 02/03/2025    | 02/20/2025     | Original    |

### School Nutrition Program General Information

|  |      |
|--|------|
| G1. Number of Children Approved for Free Meals:          | 22   |
| G2. Number of Children Approved for Reduced Price Meals: | 6    |
| G3. Number of Children Approved for Paid Meals:          | 122  |
| G4. Number of Enrolled Children:                         | 150  |
| G5. Attendance Factor Percentage:                        | 94.7 |

### National School Lunch Program

|                                      |       |
|--------------------------------------|-------|
| L1. Number Operating Days:           | 19    |
| L2. Average Daily Attendance:        | 142   |
| L3. Reimbursable Lunches Served      |       |
| a. Free Lunches Served:              | 342   |
| b. Reduced Price Lunches Served:     | 68    |
| c. Paid Lunches Served:              | 1,693 |
| d. Total Lunches Served (a + b + c): | 2,103 |

### School Breakfast Program (Regular Reimbursement)

|   |     |
|---|-----|
| B1. Number Operating Days:              | 19  |
| B2. Average Daily Attendance:           | 142 |
| B3. Reimbursable Breakfasts Served      |     |
| a. Free Breakfasts Served:              | 199 |
| b. Reduced Price Breakfasts Served:     | 69  |
| c. Paid Breakfasts Served:              | 677 |
| d. Total Breakfasts Served (a + b + c): | 945 |



## SCHOOL NUTRITION FUND RECEIPTS

| <i>Receipt Codes</i>    | <i>Receipt Description</i>                | <i>Amount</i>      |
|-------------------------|---|--------------------|
| <b>Local Sources:</b>   |   |                    |
| 06-1-01510-000          | INTEREST ON INVESTMENTS                   | \$66.00            |
| 06-1-01611-000          | SCHOOL LUNCH PROGRAM                      | \$55,232.00        |
| 06-1-01620-000          | NON-REIMBURSABLE PROGRAMS                 | \$2,830.00         |
| <b>06-1-01000-000</b>   | <b>TOTAL REVENUE FROM LOCAL SOURCES</b>   | <b>\$58,128.00</b> |
| <b>Federal Sources:</b> |   |                    |
| 06-1-04210-000          | FEDERAL NUTRITION PROGRAMS                | \$42,567.00        |
| <b>06-1-04000-000</b>   | <b>TOTAL REVENUE FROM FEDERAL SOURCES</b> | <b>\$42,567.00</b> |

## Proposal Details

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Proposal Number: 2112124644  
 Created By: Tech Admin  
 Phone Number: [4027304415](tel:4027304415)  
 Created On: 05/06/2025  
 Comments:

| Item Picture  | Description  | Total Quantity | Unit Price   | Total Price         |
|---|--|----------------|--------------|---------------------|
|    | 13-inch MacBook Air: Apple M4 chip with 10-core CPU and 8-core GPU, 16GB, 256GB SSD - Midnight ↗<br>MW123LL/A<br><a href="#">Specifications &gt;</a><br>Estimated Shipping: 3–5 business days  | 11             | 899.00 USD   | <b>9,889.00 USD</b> |
|  | 13-inch MacBook Air: Apple M4 chip with 10-core CPU and 10-core GPU, 24GB, 512GB SSD - Midnight ↗<br>MC6C4LL/A<br><a href="#">Specifications &gt;</a><br>Estimated Shipping: 3–5 business days | 1              | 1,299.00 USD | <b>1,299.00 USD</b> |
|  | Mac mini: Apple M4 chip with 10-core CPU and 10-core GPU, 16GB, 256GB SSD ↗<br>MU9D3LL/A<br><a href="#">Specifications &gt;</a><br>Estimated Shipping: 3–5 business days                       | 1              | 499.00 USD   | <b>499.00 USD</b>   |

|                |                      |
|----------------|----------------------|
| Subtotal:      | <b>11,687.00 USD</b> |
| Estimated Tax: | <b>0.00 USD</b>      |
| <b>Total:</b>  | <b>11,687.00 USD</b> |





Chromebooks for Shickley

Quote #012993 v1

Prepared For:

**Shickley Public School**

Juan Rodriguez  
104 East Murray  
Shickley, NE 68436

P: (402) 627-3375  
E: [juan.rodriguez@esu6.org](mailto:juan.rodriguez@esu6.org)

Prepared by:

**DHE Computer Systems - CO**

Kris Fair  
7076 South Alton Way  
Building C  
Centennial, CO 80112

P: 3032906050  
E: [kris.fair@dhecs.com](mailto:kris.fair@dhecs.com)

Date Issued:

**05.01.2025**

Expires:

**05.31.2025**

Products

| Product ID      | Customer Description  | Qty | Price    | Tax    | Total Price       |
|-----------------|---|-----|----------|--------|-------------------|
| 82W20009US      | Lenovo 300e G4, MediaTek Kompanio 520 (2.00GHz, ), 11.6" HD Touch, Chrome OS, 8.0GB, 1x64GB eMMC, Integrated Graphics, BT 5.1 or above, MT7921 Wi-Fi 6, 720 Mic & Shutter, 3 Cell Li-Pol 47Wh, 65W, 1 Year Mail-in, ThinkPad Precision Chrome Keyboard-English (US) | 20  | \$283.00 | \$0.00 | \$5,660.00        |
| CROSSWDISEDUNEW | Google Chrome Management Licenses   | 20  | \$32.50  | \$0.00 | \$650.00          |
| Freight         | Freight   | 1   | \$185.00 | \$0.00 | \$185.00          |
| Subtotal:       |   |     |          |        | <b>\$6,495.00</b> |

| Quote Summary | Amount            |
|---------------|-------------------|
| Products      | \$6,495.00        |
| Total:        | <b>\$6,495.00</b> |

DHE reserves the right to change or cancel any order due to unforeseen price changes by any of the manufactures that we provide a quote for. This could include Tariffs, shipping cost increases, product constraints or other unknown cost increases.

Acceptance

**DHE Computer Systems - CO**

**Shickley Public School**

Kris Fair

Signature / Name

05/01/2025

Date

Juan Rodriguez

Signature / Name

Initials

Date

# Lenovo 300e Yoga Chromebook Gen 4

## PERFORMANCE

### Processor

MediaTek Kompanio 520 (8C, 2x A76 @2.05GHz + 6x A55 @2.0GHz)

### Graphics

Integrated Arm Mali-G52 2EE MC2 GPU

### Chipset

MediaTek SoC Platform

### Memory<sup>[1]</sup>

8GB Soldered LPDDR4x-3600

### Memory Slots

Memory soldered to systemboard, no slots, dual-channel

### Max Memory

8GB soldered memory, not upgradable

### Storage

64GB eMMC 5.1

### Storage Support<sup>[2]</sup>

64GB eMMC 5.1 on systemboard

### Storage Slot

eMMC on systemboard, no slots

### Card Reader

No card reader

### Audio Chip

High Definition (HD) Audio

### Speakers

Stereo speakers, 2W x2, optimized with Waves MaxxAudio®

### Camera

Front HD 720p with Privacy Shutter

### Microphone

Mono (Front)

### Battery

47Wh

### Power Adapter

65W USB-C® (2-pin)

## DESIGN

### Display<sup>[3]</sup>

11.6" HD (1366x768) IPS 250nits Glossy / Anti-fingerprint, 50% NTSC, 60Hz, Corning® Gorilla® Glass, Touch

### Touchscreen

10-point Multi-touch

### Keyboard

Non-backlit, English

### Touchpad

Buttonless Mylar® surface multi-touch touchpad, supports Precision TouchPad (PTP), 60.5 x 104 mm (2.38 x 4.09 inches)

### Case Color

### Surface Treatment

Texture

### Case Material

PC-ABS (Top), PC-ABS (Bottom)

### Pen

Pen Upgradable (Purchase Separately)

### Dimensions (WxDxH)<sup>[4]</sup>

287 x 200 x 18.6 mm (11.3 x 7.9 x 0.73 inches)

### Weight<sup>[5]</sup>

Around 1.33 kg (2.93 lbs)

### Others

Buttons: power key, volume key

## SOFTWARE

### Operating System

ChromeOS

### Bundled Software

None

## CONNECTIVITY

### WLAN + Bluetooth<sup>[6]</sup>

MediaTek Wi-Fi® 6 MT7921, 802.11ax 2x2 + BT5.1

### WWAN

Non-WWAN

### SIM Card

None

### Ethernet

No Onboard Ethernet

### Standard Ports

- 2x USB 3.2 Gen 1
- 1x USB-C® 3.2 Gen 1 (support data transfer, Power Delivery and DisplayPort™)
- 1x HDMI® 1.4b
- 1x Headphone / microphone combo jack (3.5mm)

### Optional Ports (configured)

None

### Docking

Various docking solutions supported via Thunderbolt™ or USB-C®.

For more compatible docking solutions, please visit [Docking for Lenovo® 300e Yoga® Chromebook Gen 4](#)

## SECURITY & PRIVACY

### Security Chip

Google Security Chip H1

### Fingerprint Reader

None

### Physical Locks

Kensington® Nano Security Slot™

### Other Security

Camera privacy shutter

## SERVICE

### Base Warranty

1-year, Mail-in

### Included Upgrade

None

## ACCESSORIES

### Bundled Accessories

None

## CERTIFICATIONS

### Green Certifications<sup>[7]</sup>

- ENERGY STAR® 8.0
- EPEAT™ Gold Registered
- ErP Lot 6/26
- RoHS compliant
- TCO Certified 9.0

### Other Certifications

ASTM F963 test passed

### Mil-Spec Test

MIL-STD-810H military test passed (20 test items)

## MODEL

**TopSeller** : Yes **Announce Date** : 2023-02-10

**EAN / UPC / JAN** : 196804080758 **End of Support** : N/A



Product image is a sample, it may not match the real color of this model

Note:

[1] Installed memory is actually LPDDR4x-4266 but may run as.....

· Lenovo reserves the right to change specifications without notice.  
· California Electronic Waste Recycling Fee In California, per state law, Lenovo charges an electronic waste recycling fee on this covered device at the time of sale of the product. For more information, go to: <https://www.calrecycle.ca.gov/Electronics/Consumer>

To see more note information, please link to <https://psref.lenovo.com/Detail/2189?M=82W20009US>

Graphite Grey

## Premium Care - Advanced Support from Real People. Real Fast.

### REAL PERSON

Choose how you want to reach us - through the phone, chat or email - our expert technicians will take care of you.

### HASSLE FREE

'Getting started' and 'how-to' assistance for hardware and software. Easy solutions that are simple to reach - that's how Premium Care delivers you the ideal support experience.

### REAL FAST

Highly trained technicians will provide you real-time solutions, whatever the issue, on your first contact. If needed, our team will schedule an onsite visit for the next business day.

### PC HEALTH CHECK

Free annual PC Health Check that allows our experts to spot issues before you do so they can resolve them quickly and help you avoid PC problems.

## Accidental Damage Protection - Protection of your PC from the unexpected.

Experience shows that a significant portion of devices may be damaged (and not covered under warranty) in the first three years. Lenovo's Accidental Damage Protection service covers accidents beyond the system warranty such as drops, spills, bumps and even electrical surges. Make sure your new device has maximum protection, avoid unplanned costs and get peace of mind.

## Base Warranty – Included with the systems you purchase, default 1- or 3-year coverage window.

## Warranty Extensions & Upgrades – Service and protection that's right for your circumstances.

- Pick Up & Return Courier
- Onsite Support
- Technician Installed Customer
- Replaceable Unit Service
- International Warranty Upgrade

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## Recommended Accessories

### ThinkPad Universal USB-C Dock

THE SMARTER WAY TO WORK Introducing the ThinkPad Universal USB-C Dock. This advanced, universally compatible one-cable docking solution lets you work smarter, not harder. It comes with a vast array of ports, next-gen ...

## Recommended Services

|      |   |
|------|---|
| GOOD | 3Y Courier/Carry-in upgrade from 1Y Courier/Carry-in (5WS0Q81869) |
|------|---|

For a full list of accessories and services, please visit:  
<https://smartfind.Lenovo.com>

**PSREF**  
Product Specifications  
Reference

**Breakfast and Lunch Program**

Following is a schedule of fees required for the lunch program offered:

|                         |        |
|-------------------------|--------|
| <b>PK-6 Breakfast:</b>  | \$1.80 |
| <b>7-12 Breakfast:</b>  | \$1.90 |
| <b>Adult Breakfast:</b> | \$2.80 |
| <b>Extra Breakfast:</b> | \$0.75 |

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|                         |        |
|-------------------------|--------|
| <b>PK-6 Lunch</b>       | \$2.80 |
| <b>7-12 Lunch:</b>      | \$3.10 |
| <b>Adult Lunch:</b>     | \$4.80 |
| <b>Extra Main Dish:</b> | \$1.00 |

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|                    |        |
|--------------------|--------|
| <b>Extra Milk:</b> | \$0.50 |
|--------------------|--------|

**PROPOSED Breakfast and Lunch Program**

Following is a schedule of fees required for the lunch program offered:

|                         |        |
|-------------------------|--------|
| <b>PK-6 Breakfast:</b>  | \$1.90 |
| <b>7-12 Breakfast:</b>  | \$2.00 |
| <b>Adult Breakfast:</b> | \$2.80 |
| <b>Extra Breakfast:</b> | \$0.75 |

-----

|                         |        |
|-------------------------|--------|
| <b>PK-6 Lunch</b>       | \$2.90 |
| <b>7-12 Lunch:</b>      | \$3.20 |
| <b>Adult Lunch:</b>     | \$4.80 |
| <b>Extra Main Dish:</b> | \$1.25 |

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|                    |        |
|--------------------|--------|
| <b>Extra Milk:</b> | \$0.55 |
|--------------------|--------|